Chapter 2

FORMATS

SECTION 2A – GENERAL

SECTION 2B – MILSTRIP FORMATS

SECTION 2C – MILSTRAP FORMATS

Attachment

NOTE: AFLC forms and publications referred to in this chapter are for AFLC use only and are not available for general Air Force use.

SECTION 2A-- GENERAL.

2.1. General.

2.1.1. This chapter prescribes the columnar alignment and data entries for the documents utilized in requisition processing and transaction for receipts, issues, adjustments, and allied management action regard-less of the organizational structure of the system. Latitude is provided by means of "multi-use data" columns and fields. Unless definitized and prescribed, entries in these columns/fields shall be left blank for interservice/agency use. However, entries are permitted for intraservice/agency use and the definitions and/or use will be prescribed by each service/agency. Such entries will be meaningful only within the distribution system(s) of that service/agency. Columns and fields labeled and defined as "blank" are to be left blank and will not be assigned for inter/intraservice/agency use. These fields are reserved for future assignment by the DOD.

2.1.2. Section B outlines the formats to be followed in the processing of a requisition (MILSTRIP).

2.1.3. Section C outlines the formats to be followed in the processing of receipt, issue, and adjustment transactions (MILSTRAP).

2.2. Unused.

2.3. Unused.

2.4. Unused.

SECTION 2B-- MILSTRIP FORMATS.

2.5. Interpretation Of Transactions. All MILSTRIP transactions will be interpreted as follows:

2.5.1. Top line interpretation for DCS AUTODIN and 026 keypunch equipment.

2.5.2. Top line and second line interpretation for 60 column interpreters.

2.6. Transaction Formats. MILSTRIP transaction formats are described in attachments 2B1 through 2B21.

2.7. Message Requisition With Exception Data And Abbreviated MILSTRIP Message Supply Status.

2.7.1. A requisition may be transmitted electrically in the form of a formatted teletype message or narrative message. For rules governing formatted teletype message, see attachment 2B28. (For MILSTRIP message requisitions see attachment 2B22 and for abbreviated MILSTRIP status see attachment 2B25.)

2.7.2. When narrative messages (DD Forms 173, Joint Message form) are used for this purpose, each transmission will be limited to a maximum of seven requisitions or the contents of a single page, whichever is greater. When explanatory comments are required, the correct document identifier code will be entered.

2.7.3. The first line in the body of the message will contain the words "MILSTRIP REQUISITIONS." Thereafter, each requisition will be numbered, commencing with number 1, and the first 66 columns of data (except for dividing slashes (1)) will be inserted and divided exactly as hereafter depicted. The basic requisition will consist of 18 separate field-lengths of data.

2.7.4. Attachment 2B22 is a sample message containing multirequisitions. For explanatory purposes, the first requisition is segmented and explained.

2.7.4.1. First line: "AOA" (document identifier code); "FMI/(routing identifier code); "2"/(media and status code); 83050012345671(stock or part number); EA/(unit of issue); 00040/(quantity); FB2300/(requisitioner); 6150/(Julian day); 0111/(serial number); "R"/(demand code); BLNK/(supplementary address) (see note); "A"/(signal code).

2.7.4.2. Second line: "12"/(fund code); "089"/(distribution code); "BLNK"/(project code) (see note); 02/(priority designator); 154 (required delivery date); "2B"/(advice code).

NOTE: When an element of data is not applicable, the field will be recognized and entered as "BLNK."

2.7.5. Part number requisitions converted to message format are as illustrated in attachment 2B27.

2.8. Message Follow-Up (With Exception Data).

2.8.1. Follow-ups on requisitions may be transmitted electrically in the form of a formatted teletype message or a narrative message when requesting status and improved estimated shipping date (ESD). For rules governing formatted teletype message, see attachment 2B28. (For MILSTRIP message follow-up see attachment 2B23.)

2.8.2. When narrative messages (DD Form 173) are used for this purpose, each transmission will be limited to a maximum of seven follow-ups or the contents of a single page, whichever is greater.

2.8.3. The first line in the body of the message will contain the words "MILSTRIP FOLLOW-UPS." When requesting normal status, document identifier codes "AF1," "2," and "3" apply. When requesting improved ESD, document identifier code "AFC" applies. Exception data, "remarks" and additional wordage will be omitted unless document identifier code "AT__" is used. The document identifier dictates action to be taken by the supply source and added comments or requests are not applicable since the narrative message is no more than one of the media of communications for submitting follow-ups.

2.8.4. Attachment 2B23 is a sample message for follow-up with exception data. For explanatory purposes, the first follow-up is segmented and explained:

2.8.4.1. First line: "AF1" (or "AFC")/(document identifier code); FMI/ (routing identifier code); 2/(media and status code). 8305001234567/(stock or part number); EA/(unit of issue); 00040/(quantity); FB2300/(requisitioner); 6250/(Julian day); 0111/(serial number); "R"/(demand code); BLNK (supplementary address) (see note); "A"/(signal code).

2.8.4.2. Second line: "12"/(fund code); "098"/(distribution code); "BLNK"/project code) (see note); 02/(priority designator); 254/(required delivery date); "2B"/(advice code).

NOTE: When an element of data is not applicable, the field will be recognized and entered as "BLNK."

2.9. Request For Supply Assistance. Request for supply assistance is illustrated in attachment 2B24. Paragraphs 8c and d also apply, except document identifier code "AFC" will always be used which will assure manual review.

2.10. Message Cancellation.

2.10.1. Cancellation of a requisition may be transmitted electrically in the form of a formatted message or a narrative message. For rules governing formatted messages see attachment 2B28.

2.10.2. When narrative messages (DD Form 173) are used for this purpose, each transmission will be limited to a maximum of seven cancellations or the contents of a single page, whichever is greater.

2.10.3. The first line in the body of the message will contain the words "MILSTRIP CANCELLATION." Exception data, remarks, and additional wordage will be omitted.

2.11. Abbreviated Message Documents.

2.11.1. Abbreviated message formats are provided for MILSTRIP follow-ups (document identifier code "AF__" series only), cancellations, supply status, and shipments status, respectively. Use of these documents will be at the option of the individual service/agency. Use between services/agencies will be based upon agreement between the service/agencies. (See attachments 2B25 and 2B26.)

2.11.2. Abbreviated message follow-up (document identifier code "AF__" only) and cancellation documents will be initiated only by those activities lacking capability to prepare cards for transmission by DCS AUTODIN.

2.11.3. When abbreviated messages are used, each message will be limited to a maximum of seven line items or the contents of a single page, whichever is greater.

2.11.4. The first line in the body of the message (DD Form 173) will contain the words "ABBREVIATED MILSTRIP FOLLOW-UPS, CANCELLATIONS, SUPPLY STATUS, OR SHIPMENT STATUS," as applicable. Thereafter, each line item will be numbered, commencing with number 1. Slashes (/) or other appropriate marks will be inserted between each code and/or data element as depicted in attachments 2B25 and 2B26. The authorized data element and code entries for abbreviated messages are as follows:

2.11.4.1. Follow-ups and cancellation requests (no supply status received).

2.11.4.1.1. Document identifier code.

2.11.4.1.2. Routing identifier code.

2.11.4.1.3. Stock or part number.

2.11.4.1.4. Unit of issue.

2.11.4.1.5. Quantity.

2.11.4.1.6. Requisition document number.

2.11.4.1.7. Distribution code, when applicable; otherwise, leave blank.

2.11.4.1.8. Priority designator.

2.11.4.2. Follow-ups and cancellation requests (supply status received).

2.11.4.2.1. Document identifier code.

2.11.4.2.2. Routing identifier code.

2.11.4.2.3. Stock or part number.

2.11.4.2.4. Unit of issue.

2.11.4.2.5. Quantity.

2.11.4.2.6. Requisition document number

2.11.4.2.7. Suffix code, when applicable, otherwise leave blank.

2.11.4.2.8. Status code.

2.11.4.2.9. Distribution code, when applicable, other-wise leave blank.

2.11.4.2.10. Priority designator.

2.11.4.3. Supply status.

2.11.4.3.1. Document identifier code.

2.11.4.3.2. Stock or part number.

2.11.4.3.3. Unit of issue.

2.11.4.3.4. Quantity.

2.11.4.3.5. Requisition document number

2.11.4.3.6. Suffix code, when applicable, otherwise leave blank.

2.11.4.3.7. Priority designator.

2.11.4.3.8. Status code.

2.11.4.3.9. Estimated shipping date.

2.11.4.4. Shipment status.

2.11.4.4.1. Document identifier code.

2.11.4.4.2. Quantity.

2.11.4.4.3. Requisition document number

2.11.4.4.4. Suffix code, when applicable, otherwise leave blank.

2.11.4.4.5. Date shipped or estimated shipping date.

2.11.4.4.6. Priority designator.

2.11.4.4.7. Transportation control number, government bill of lading number, registered parcel post number, or other shipment number. Leave blank if shipment has not occurred.

2.11.4.4.8. Mode-of-shipment code. Leave blank if shipment has not occurred.

NOTE: When an element of data listed above is not applicable, the field will be recognized and entered as "BLNK."

2.12. Materiel Obligation Validation Form Letters And Messages. Form letter requests, follow-up requests, message requests, and replies are provided in attachment 2B29 through 2B35 for use in connection with materiel obligation validation procedures.

2.13. Unused.

2.14. Unused.

2.15. Unused.

2.16. Unused.

2.17. Unused.

2.18. Unused.

SECTION 2C-- MILSTRAP FORMATS.

2.19. Relationship Of MILSTRAP To MILSTRIP.

2.19.1. MILSTRIP standardized transaction formats and coding are utilized for the basic function of requisitioning and preparing related documents. Among elements of supply distribution systems, uniform communicating procedures were provided only to the extent necessary for determining supply action on a requisition and for preparing the shipping document. While MILSTRIP did not extend its uniform procedures beyond the requisitioning process, it recognized the fundamental need within any supply distribution system for communicating data pertinent to the inventory accounting and reporting process. Consequently, its design took into account the eventual development of a complementary system standardizing transaction formats and coding for receipts, issues, adjustments, and allied management actions.

2.19.2. In structural design, MILSTRAP follows the precepts of MILSTRIP. It makes use of many codes and techniques originating in MILSTRIP, and it identifies products of the inventory accounting and reporting functions in the pattern of MILSTRIP. In brief, MILSTRAP is an adaption of the MILSTRIP method to the processing of receipt, issue, and adjustment transactions and related management actions.

2.19.3. MILSTRAP does not purport to accommodate every transaction relevant to an inventory control system nor does it embody all data elements integral to existing systems. Rather, MILSTRAP isolates and concentrates on transactions which are fundamental to any inventory control system and on related data elements which are interchanged between distribution systems or elements of systems with sufficient frequency to justify standardization and universal recognition.

Attachment 2A1

RESERVED

2A1.1. Reserved for future use.

Attachment 2B1

REQUISITION TRANSACTION ENTRIES

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	not applicable	The appropriate "in-the-clear" name and address corresponding tot he routing identifier code may be entered.
Requisition is from	B	not applicable	The appropriate "in-the-clear" name and address of the requisitioner may be entered.
Document identifier	1	1-3	Code applicable to a requisition.
Routing identifier	2	4-6	Code indicating source to which the document is submitted.
Media and status	3	7	Self-explanatory
Stock number	4, 5, 6	8-22	Self-explanatory
Unit of issue	7	23-24	Self-explanatory
Quantity	8	25-29	Self-explanatory
Document number	9-12	30-43	Document number as assigned by the preparing activity.
Demand	13	44	Self-explanatory
Supplementary address	14-15	45-50	When applicable, enter the coded address of the "ship to" or "bill to" activity. Field may be left blank or filled with numeric zeros when coded entry is not applicable. When coded data entered is not significant to the supply source (other than an activity address code) an alphabetic "Y" will be entered in col 45.
Signal	16	51	Self-explanatory
Fund	17	52-53	Code (as directed by the services)
Distribution	18	54	When applicable, enter the code of the activity to receive status information in addition to the requisitioner or the supplementary address.
		55-56	Code (as directed by the services).

Project	19	57-59	When applicable, enter the appropriate code in accordance with service instructions.
Priority	20	60-61	Priority designator.
Required delivery date	21	62-64	Enter in accordance with requirements of Attachment 59.
Advice	22	65-66	Advice code to convey instructions to the supply source. When code is not required, leave blank.
Date of receipt of requisition	23	67-69	Leave blank.
Blank	23	70-80	Leave blank on interservice requisitions forwarded to the DLA and GSA supply sources.
			a. This field is optional for intraservice or agency use.
			b. This field may be used for internal purposes on retained copies of requisitions.
			c. When a requisition with a part number (A02/A0B) is converted to NSN (A01/A0A), DAAS will blank fill this field.
Remarks field	L-W		This field will be used to convey an additional required information not provided for in the requisition format.
Entries for contractor initiated requisitions for government furnished materiel (GFM)			
Blank	23	70-71	Leave blank.
Management code	23	72	Enter management code "Y."
Contract number	23	73-80	Enter last eight positions of the contract number.

NOTE 1: See chapter 1 for explanation of data fields.

NOTE 2: Processing points passing document identifier code "AM__" documents to another source of supply for continued processing will enter their routing identifier code in cols 67-69.

FMS AND MAP GRANT AID REQUISITION TRANSACTION ENTRIES

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	not applicable	The appropriate "in-the-clear" name and address of the activity designated to receive the requisition.
Requisition is from	B	not applicable	The "in-the-clear" name and address of the requisitioner.
Document identifier	1	1-3	Code applicable to a requisition.
Routing identifier	2	4-6	Code indicating the source to which the document is submitted.
Media and status	3	7	Self-explanatory
Stock number	4, 5, 6	8-22	Self-explanatory
Unit of issue	7	23-24	Self-explanatory
Quantity	8	25-29	Self-explanatory except when "quantity restriction" applies.
Document number	9-12	30-43	Document number as assigned by the preparing activity.
Service	9	30	(1) For military assistance program (MAP) grant aid enter the alphabetical code of the US implementing service/agency designated to be the recipient of the MAP order and, (2) for foreign military sales (FMS) enter the service code of the service/agency maintaining FMS case control.
Country	10 (first and second position)	31-32	Appropriate recipient country for FMS and MAP grant aid materiel.
Customer within country	10 (third position)	33	(1) For MAP grant aid, enter the one-digit alpha or numeric code to indicate the country recipient and place of discharge within the country. (2) For FMS, enter the one digit alpha/numeric code that identifies the countries' selected "mark for" addresses which will be a part of shipment container markings. When cols 46-47 contain

			code "XX," the address identified by the code in col 33 will be the "ship to" address. When a code is not applicable, a numeric zero (0) will be entered.
			(3) An "XW" entry in cols 46-47 indicates instances where the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related materiel release orders.
FMS delivery term code	10 (fourth position)	34	(1) FMS, requisitions enter the numeric code to identify delivery term for type of shipment. (2) The above entry is not applicable to MAP grant aid requisitions. Accordingly, a numeric 0 will always be entered for MAP grant aid requisitions.
FMS and MAP grant aid type of assistance/ financing code	10 (fifth position)	35	The one-digit alpha or numeric code to identify the type of assistance.
Date	11	36-39	Year and Julian day
Serial number	12	40-43	Enter the serial number of the requisition. The number is assigned at the discretion of the requisition initiator and will not be duplicated on any one day.
Demand	13	44	Self-explanatory.
Supplementary address	14-15	45-50	Contains entries indicated below:
Service	14	45	(1) For FMS this code must be the service assignment code "B," "P," or "D," since these are the only codes with addresses published in the MAPAD. (2) For MAP grant aid enter an alpha "Y" to indicate that the contents in block 15 or cols 46-50 are not meaningful to the system, but are to be perpetuated in the ensuing documentation.
Address	15 (first and second position)	46-47	(1) For FMS, enter the appropriate types of country FMS offer/release options in col 46 and freight forwarder in col 47 designated by the recipient country (See DOD 5105.38D, MAPAD). When the shipments are to be made under US sponsored transportation, alpha "XX"

			will be entered. An "XW" entry in cols 46-47 indicates the materiel is to be delivered to an assembly point or staging area. In such instances, "in-the-clear" shipping instruction will be contained in the remarks portion of the requisitions and related materiel release orders.
	15 (third, fourth and fifth position)	48-50	(2) For foreign military sales enter the applicable three-position case number assigned tot he FMS transaction.
	15	46-50	(3) For MAP grant aid in the first position or col 46, enter the last numeric digit of the international logistic program year (for example, 1971 is expressed as 1, 1972 as 2, etc.). The remaining four positions of block 15 or cols 47-50 will indicate the program line item (alpha, numeric or alpha/numeric).
Signal	16	51	Self-explanatory.
Fund	17	52-53	Code (as directed by the services).
Distribution	18	54-56	Code of the activity to receive status (as directed by the services).
Project	19	57-59	When applicable, enter the appropriate code in accordance with service instructions.
Priority	20	60-61	Priority designator.
Required delivery date	21	62-64	Will normally be left blank. (The Julian date or required availability date entry will be made when conditions meet the established criteria.)
Advice	22	65-66	Advice code to convey instructions to the supply source. When code is not required, leave blank.
Date of receipt of requisition		67-69	Leave blank on submission. Processing points will enter date of receipt.
Blank	23	70-80 (FMS 70-71, 73-80)	Leave blank on interservice requisitions forwarded to the DLA and GSA supply sources. (a) This field is optional for intraservice or agency use. (b) This field may be used for internal purposes on retained copies of requisitions.
Cooperative logistics	23	72	FMS only. The applicable international logistics control office (ILCO) will enter numeric 1 or 2 if

program support code			col 35 contains "V" on CLSSA requisitions or passing orders. If blank, use a CLPSC 2 and process as an unprogrammed requisition.
Remarks field of requisition	L-W		This field will be used to convey required additional information not provided for in the requisition format.

NOTE 1:   See chapter 1 for explanation of data fields.

NOTE 2:   Processing points passing document identifier code "AM__" documents to another source of supply for continued processing will enter their routing identifier code in cols 67-69.

Attachment 2B3

NON-NSN REQUISITION (MECHANICAL) TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	"A02" or "A0B"
	4-7	(Same as in atch 2B1)
Manufacturer's code and part number	8-22	The federal supply code for manufacturers as prescribed in DOD cataloging handbook H4-1 and the part number assigned to the item by the manager.
	22-69	(Same as in atch 2B1)
Identification code	70	Applicable code to designate the entry in cols 71-80. (If not applicable, leave blank.) A - Technical order or technical manual. B - End item identification C - Noun description of item D - Drawing or specification number
Reference identification	71-80	Identification of reference specified in col 70.

NOTE: If manufacturer's code and part number cannot be entered in cols 8-22, DD Form 1348-6 will be used to requisition part number/non-NSN items.

FOLLOW-UP TRANSACTION ENTRIES

PART I -- POSITIVE SUPPLY STATUS

The following entries will apply when no positive supply status has been received from the supply source.

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a follow-up ("AT__")
All other fields	4-80	Duplicate entries from the original requisition.

The following entries will apply when positive supply status has been received from a supply source.

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a follow-up ("AT__" or "AF__").
Routing identifier	4-6	Code identifying the last known supply source indicated in the supply status transaction in cols 67-69.
All other fields	7-80	Duplicate entries from the last status transaction received.

NOTE: Processing points passing document identifier code "AF__" or document identifier code "AT__" documents to another source of supply for continued processing will enter their routing identifier code in cols 67439.

PART II -- DISPOSAL SHIPMENT CONFIRMATION FOLLOW-UP TRANSACTION ENTRIES

The following entries will apply when shipment status has been received from a shipping activity by Defense Reutilization and Marketing Service (DRMS) on shipments to Defense Reutilization and Marketing Offices (DRMOs).

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Enter "AFX" for initial follow-up. Enter "AFZ" when response to initial follow-up has not been received.
Routing identifier	4-6	See para 3 instructions below.
All other fields	7-80	Duplicate entries from the last status transaction (document identifier code "AS3").

The following entries will apply when shipment status has not been received from a shipping activity by DRMS

on shipments to DRMOs.

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Enter "AFX" for initial follow-up. Enter "AFZ" when response to initial follow-up has not been received.
Routing identifier	4-6	See para 3 instructions below.
Media status	7	Leave blank.
Stock number	8-22	Enter stock number/data as shown in the DRMO "receipt usable property" transaction.
Unit of issue	23-24	Enter unit of issue as shown in the DRMO "receipt of usable property" transaction.
Quantity	25-29	Enter quantity as shown in the DRMO "receipt of usable property" transaction.
Document number	30-43	Enter document number as shown in the DRMO "receipt of usable property" transaction.
Suffix code	44	Enter suffix code as shown in the DRMO "receipt of usable property" transaction or leave blank when none is entered by DRMO.
Supplementary address	45-50	Enter DODAAC of receiving DRMO.
Signal code	51	Leave blank.
Fund code	52-53	Leave blank.
Distribution code	54	Enter "9."
All other fields	55-80	Leave blank.

"AFX/AFZ" routing instructions:

1) DRMS will generate "AFX/AFZs" with cols 4-6 always blank.

2) DAAS will route "AFX/AFZs" to cols 4-6 or to cols 30-35 if cols 4-6 are blank.

3) Inventory control point/integrated materiel managers (ICP/IMMs) receiving 'AFX/AFZs" (based on the entry in cols 30-35) will:

a) Enter the shipping activity routing identifier code in cols 4-6 of the "AFX/AFZs" and route them to the shipping activity by DAAS for the shipping activity to answer directly to DRMS using "ASZs."

b) Perform research with the shipping activity in order to provide either an ICP/IMM or storage activity "ASZ" answer to DRMS.

CANCELLATION TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a cancellation. Also used by storage in reply to cancellation request from the inventory control point (ICP) (document identifier code "AG6").
Routing identifier	4-6	Code for the last known supply source. If used as a document identifier code "AG6" transaction, will contain the routing identifier code of the supply source to which the document will be transmitted.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	Data as shown in the requisition or in supply status, when such status has been received.
Unit of issue	23-24	Data as shown in the requisition or status transaction.
Quantity	25-29	Quantity for which cancellation is requested.
Document number	30-43	Document number of the requisition for which cancellation is requested.
Suffix	44	Suffix code as shown on the supply status transaction, when applicable. Otherwise, enter demand code from the requisition. For document identifier code "AG6" enter the suffix code from the document identifier code "AC6" or leave blank.
	45-6	For other than document identifier code "AG6" transactions, data in the requisition or supply status transaction.
Date of preparation	62-64	Julian day of preparation.
All other fields	65-80	For other than document identifier code "AG6" transactions, data in the requisition or supply status transaction.

FOR DOCUMENT IDENTIFIER CODE "AG6" TRANSACTIONS

Field Legend	Record Position	Entry and Instructions
	45-66	Data in the request for cancellation transaction.
Routing identifier	67-69	The routing identifier code of the activity preparing the document.
All other fields	70-80	Data in the request for cancellation transaction.

Attachment 2B6

SUPPLY SOURCE CANCELLATION TRANSACTION ENTRIES (Issues from Stock)

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Document identifier code "AC6."
Routing identifier	4-6	Code applicable to the facility to which the materiel release order (MRO) was directed.
Media and status	7	Code as shown in the MRO.
Stock or part number	8-22	
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Quantity for which cancellation is requested.
Document number	30-43	Document number of the MRO for which cancellation action is requested.
Suffix	44	Suffix code shown in the MRO; otherwise leave blank.
New consignee DODAAD	45-50	DODAAD code to reflect the new consignee to which shipments are to be diverted; otherwise leave blank.
Signal	51	Data as shown in the MRO.
Fund	52-53	Data as shown in the MRO.
Distribution	54-56	Data as shown in the MRO.
Project	57-59	Data as shown in the MRO.
Priority	60-61	Data as shown in the MRO.
Required delivery date	62-64	Enter the date or code "999" as shown on the MRO or DD Form 1348-1.
Advice code	65-66	Enter the code as shown on the MRO or DD Form 1348-1.
Routing identifier	67-69	Enter the appropriate code to identify the activity preparing the document.
Blank	70-80	Leave blank.

Attachment 2B7

SUPPLY SOURCE CANCELLATION TRANSACTION ENTRIES (Direct Delivery from Procurement)

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Document identifier code "ACP."
Routing identifier	4-6	Code of the activity to which the document is to be transmitted.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	Self-explanatory.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Quantity of the item requested for cancellation.
Document number	30-43	Requisition document number as shown in the procurement request.
Suffix	44	Suffix code as shown in the procurement request.
New consignee DODAAC	45-50	DODAAC code to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.
Procurement request number	51-64	Enter procurement request number when applicable.
Blank	65-69	When procurement request number is applicable, leave blank.
Procurement instrument identification number	51-63	Basic procurement instrument identification number.
Contract line item number	64-67	Enter contract line item number.
Contract sub-line item number	68-69	Enter contract sub-line item number.
Project	70-72	Data from original requisition.
Priority	73-74	Data from original requisition.
Blank	75-77	Leave blank.
Routing identifier	78-80	Code to identifying the activity preparing document.

Attachment 2B8

SUPPLY STATUS TRANSACTION ENTRIES (Issues from Stock)

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to supply status, to include the recipient of the status. Also used for supply status to inventory control point (ICP) from storage (document identifier code "AE6")
Routing identifier	4-6	Code of the supply source furnishing the supply status. If used as a document identifier code "AE6" transaction, will contain the routing identifier code of the supply source to which the document will be transmitted.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	Self-explanatory
Unit of issue	23-24	Self-explanatory
Quantity	25-29	Self-explanatory
Document number	30-43	Document number as shown in the requisition.
Suffix	44	a. Suffix code applicable to quantity in cols 35-39 when the requisitioned quantity is divided into separate supply actions. b. When the requisition quantity is not divided, this field will be left blank.
Supplementary address	45-50	Data from the original requisition.
Signal	51	Data from the original requisition.
Fund	52-53	Data from the original requisition.
Distribution	54-56	Data from the original requisition.
Project	57-59	Data from the original requisition.
Priority	60-61	Data from the original requisition.
Transaction date	62-64	The Julian date that corresponds to the date of this reply.
Status	65-66	Status code to convey the information regarding the status of the transaction.
Routing identifier	67-69	The "last known source" to which authorized follow-up action will be directed. If used as a document identifier code "AE6" transaction, will contain the routing identifier code of the activity preparing the document.
Estimated shipping	70-73	When designated by the status code enter the year and Julian day

date		that it is estimated the materiel will be shipped.
Unit price (see note)	74-80	a. Unit price of the stock or part number shown in cols 8-22. b. For status code "C8," the minimum order quantity will be entered in cols 76-80; cols 74-75 will be left blank. c. When the supply status contains a status code relating to an erroneously routed requisition, this field will be left blank.

NOTE: When used by storage in response to a query by the ICP (document identifier code "AE6"), this data may be omitted at service/agency option.

NOTE: Document identifier code "AE9" documents generated by Defense Automatic Addressing System (DAAS) will always be blank in cols 74-80.

SUPPLY STATUS TRANSACTION ENTRIES (Direct Delivery from Procurement)

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to direct delivery supply status, to include the recipient of the status.
Routing identifier	4-6	Code of the supply source furnishing the status.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	Stock or part number to which status applies.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number as shown in the requisition.
Suffix	44	a. Suffix code applicable to quantity in cols 25-29 when the requisitioned quantity is divided into separate supply actions.
		b. When the requisitioned quantity is not divided, this field will be left blank.
Supplementary address	45-50	Data from the original requisition.
Signal	51	Data from the original requisition.
Fund	52-53	Data from the original requisition.
Distribution	54-56	Data from the original requisition.
Project	57-59	Data from the original requisition.
Procurement instrument identification number	60-72	Basic procurement instrument identification number.
Call/order serial number	73-76	Appropriate call/order serial number, if applicable, otherwise, leave blank.
Estimated shipping date	77-80	Year and Julian day.

Attachment 2B10

RELEASE ORDER/FOLLOW-UP OR CANCELLATION

PART I -- MATERIEL RELEASE ORDERS (MROs)

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code identifying a material release order or an inventory control point (ICP) follow-up on a nonaccountable storage activity.
Routing identifier	4-6	Code indicating the source to which the MRO is directed.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	Stock or part number of the item ordered for release.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number as shown in the requisition.
Suffix	44	a. Suffix code applicable to quantity in cols 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, this field will be left blank.
Supplementary address	45-50	Data from the original requisition.
Signal	51	Data from the original requisition.
Fund	52-53	Data from the original requisition.
Distribution	54-56	Data from the original requisition.
Project	57-59	a. Enter project code "3AC" for wholesale interservice supply support agreement (WISSA) or nonconsumable item materiel support code (NIMSC) "5" or "6" transactions. b. Enter project code "3AB" for depot maintenance inter-service support agreement (DMISA) transactions. c. For those transactions other than "3AB" and "3AC," use applicable project code or leave blank.
Priority	60-61	Data from the original requisition.
Required delivery date	62-64	Data from the original requisition.
Advice	65-66	Data from the original requisition.
Routing identifier	67-69	Code applicable to the activity originating the MRO. When

		MRO format is used as a follow-up, enter the ICP routing identifier if shipment status in reply is to be furnished to the supply source.
Ownership	70	Self-explanatory.
Supply condition codes	71	Enter appropriate condition code for transactions involving WISSAs or NIMSC "5" or "6" and DMISAs. (**NOTE**: Normally the condition code to be entered will be "F;" however, others are permitted where appropriate/required.)
Management	72	Management code applicable to the transaction.
Intraservice/agency	73	For use in accordance with intraservice/agency procedures. Leave blank for interservice/agency transactions.
Unit price	74-80	Unit price applicable to the stock or part number shown in cols 8-22.

PART II -- DISPOSAL RELEASE ORDERS (DROs)

Field Legend	Record Position	Entry and Instructions
Document identifier code	1-3	Enter document identifier code "A5J" for DRO, "AFJ" for ICP follow-up on a DRO, "ACJ" for ICP cancellation of a DRO of "AKJ" for ICP follow-up on DRO cancellation.
Routing identifier code	4-6	Enter the appropriate code applicable to the facility to which the DRO is directed.
Media and status code	7	Enter 0 or leave blank.
Stock or part number	8-22	Enter the stock or part number of the item ordered for disposal. For subsistence items enter the type of pack code is col 21.
Unit of issue	23-24	Enter the unit of issue applicable to the stock or part number.
Quantity	25-29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in cols 55-61 if applicable.
Document number	30-43	Document number as assigned by the preparing activity.
Suffix code	44	Leave blank.
Supplementary address	45-50	Leave blank in DRO. DODAAC of predesignated DRMO to be entered by shipping activity.
Signal code	51	Enter applicable code if required; otherwise, leave blank.

Fund code	52-53	Enter fund code to be credited with proceeds from sale by property disposal office (PDO). If no credit desired, leave blank.
Distribution code	54	Enter "9."
Retention quantity	55-61	Quantity to be retained in stock be activity in cols 4-6. When the quantity to be retained exceeds the retention quantity field, the transaction will be processed off-line.
Precious metals identification code	62	Enter applicable code (chap 1, atch 56)
ADPE identification code	63	Enter applicable code (chap 1, atch 57)
Disposal authority code	64	Enter proper code (chap 1, atch 22)
Demilitarization code	65	Code assigned by the ICP/IMM as required by DOD 4160.21-M-1, Defense Demilitarization Manual
Reclamation code	66	Enter "Y" if reclamation is required prior to release to DRMO. Enter "N" if reclamation is not required.
Routing identifier code	67-69	Enter routing identifier code or ICP/IMM originating the DRO.
Ownership code	70	Self-explanatory.
Supply condition code	71	Enter the condition code of the materiel to be transferred.
Management code	72	Enter management code, if applicable; otherwise, leave blank.
Screening code	73	Leave blank
Unit price	74-80	Enter the unit price for the NSN/part number shown in cols 8-22.

Attachment 2B11

RELEASE ORDER CONFIRMATION TRANSACTION ENTRIES

PART I -- MATERIEL RELEASE ORDERS

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a materiel release confirmation.
Routing identifier	4-6	Code of the supply source from which the material release order (MRO) was received.
Media and status	7	Code as shown in the MRO.
Stock or part number	8-22	Stock or part number of the item supplied.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number as shown in the MRO.
Suffix	44	Code contained in col 44 of the MRO. If no code is in col 44 of the MRO, leave blank.
Supplementary address	45-50	Coded address as shown in the MRO.
Hold	51	Type of hold code when applicable. Leave blank in response to follow-up when item has not been selected for shipment.
Fund	52-53	Code as shown in the MRO.
Port of embarkation (POE)	54-56	a. For shipments moving to overseas destinations by defense transportation systems (DTS) (LOGAIR, Quick-Trans, MTMC, MSC and MAC), GBL/CBL deliveries to POE, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEAVAN consolidation and containerization point (CCP). See DOD 4500.32-R, appendix B. b. Leave blank for parcel post movement through an APO or FPO system. c. Enter the POE for FMS transactions moving by the DTS. if not moving by the DTS, leave blank. d. Enter the POE for MAP grant aid transactions except parcel post. e. Leave blank for CONUS shipment.
Estimated shipping date or date shipped	57-59	Date delivered to carrier. when used in response to follow-up and shipment has not occurred, enter estimated shipping date.

Priority	60-61	Code as shown in the MRO.
Transportation control number (TCN), government bill of lading (GB/L), or other shipment unit number (service assignment code of the requisitioner will be omitted when the TCN is used.)		Enter the shipment unit TCN for containerized or break-bulk shipments as prescribed in DOD 4500.32-R, MILSTAMP, for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN cargo. Assembly point and parcel post (excluding registered, insured and certified parcel post). If internal systems require, the first 14 positions of the SEAVAN TCN may be used as the shipment unit TCN provided the 15th position contains an "X." b. Enter the consignor, letter "B" and GBL number for all in-land shipments with a final destination within CONUS. c. Enter the consignor, letter "C" and certified mail number for shipments forwarded by certified mail. d. Enter the consignor, letter "I" and insured number for parcel post. e. Enter the consignor, letter "R" and registration number on registered parcel post. f. Leave blank in response to follow-up when shipment has not been released to carrier. g. For FMS transactions which are made on a commercial bill of lading or commercial collect bill of lading and preceding instructions do not apply, enter the FMS notice number shown in the notice of availability in cols 61-75.
Mode of shipment	77	Code identifying the mode of shipment (see DOD 4500.32-R, MILSTAMP). Leave blank in response to follow-up when shipment has not occurred.
Date available for shipment	78-80	Date available for shipment. Leave blank in response to follow-up when shipment has not occurred (for instance when cols 57-59 contain an ESD).

NOTE: Enter the POE in cols 54-56 when storage activity does not accomplish cancellation actin as requested and service/agency headquarters has elected to have shipment status (AU1-3) provided to overseas customer by the supply source.

PART II -- DISPOSAL RELEASE ORDERS OR SUPPLY STATUS TRANSACTION ENTRIES

Field Legend	Record Position	Explanation and Instructions

Document identifier code	1-3	Enter document identifier code "ARJ," "ARK," "ARL," or "AEJ," as applicable.
Routing identifier code	4-6	Routing identifier code of the supply source from which the disposal release order (DRO) or follow-up was received.
Media and status	7	Blank.
Stock or part number	8-22	Stock or part number of the item released.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Quantity released.
Document number	30-43	Document number as shown in the DRO.
Suffix code	44	Leave blank.
Retention quantity	45-51	Quantity actually retained.
	52-54	Perpetuated from DRO
	55-56	Blank.
Estimated shipping date or date shipped	57-59	Date delivered/shipped to DPDO. When used in response to follow-up and shipment has not occurred, enter estimated shipping date.
Blank	60-61	Leave blank.
Precious metals Identification code	62	Enter applicable code (chap 1, atch 56)
ADPE identification code	63	Enter applicable code (chap 1, atch 57)
Disposal authority code	64	Enter proper code (chap 1, atch 22).
Supply status	65-66	Enter supply status code, if applicable; otherwise, leave blank.
Routing identifier code	67-69	Routing identifier code from.
Ownership code	70	Self-explanatory.
Supply condition code	71	Self-explanatory.
Management code	72	Self-explanatory.
	73-80	Blank.

Attachment 2B12

RELEASE ORDER DENIAL

PART I -- MATERIEL RELEASE ORDERS (WAREHOUSE REFUSAL)

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a materiel release denial.
Routing identifier	4-6	Code as indicated in cols 67-69 of the MRO. This is the code of the accountable point that originated the MRO.
Media and status	7	
Stock or part number	8-22	Data as shown in the MRO.
Unit of issue	23-24	
Quantity	25-29	Quantity denied.
Document number	30-43	
Suffix	44	
Supplementary	45-50	
Signal	51	
Fund	52-53	Data as shown in the MRO.
Distribution	54-56	
Project	57-59	
Priority	60-61	
Required delivery date	62-64	
Advice	65-66	
Routing identifier	67-69	Code identifying the activity preparing the denial.
Ownership	70	Self-explanatory.
Supply condition code	72	Management code indicating reason for denial.
Intraservice/agency	73-80	For use in accordance with intraservice/agency procedures. Leave blank for interservice/agency transactions.

PART II DISPOSAL RELEASE ORDERS (DRO)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier code "A6J."
Routing identifier code	4-6	Routing identifier code or the supply source from which the DRO was received.
Media and status code	7	Blank.
Stock or part number	8-22	Stock or part number of the item denied.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Quantity denied; for example, the difference between quantity transferred and the quantity shown in the DRO.
Document number	30-43	Document number as shown in the DRO.
Suffix code	44	Leave blank.
Retention quantity	45-51	Quantity actually retained.
	52-54	Perpetuated from DRO.
	55-56	Blank.
Denial date	57-59	Enter date DRO is denied.
	60-66	Blank.
Routing identifier code (From)	67-69	Routing identifier code identifying the activity preparing the denial.
Ownership code	70	Self-explanatory.
Supply condition code	71	Self-explanatory.
Management code	72	Management code (chap 1, atch 20) reason for denial.
	73-80	Blank.

Attachment 2B13

STATUS TRANSACTION ENTRIES

PART I -- SHIPMENT STATUS

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to shipment status.
Routing identifier	4-6	Code as shown in the applicable materiel release order (MRO), disposal release order (DRO) or other source document (see note 1) or leave blank (see note 2).
Media and status	7	Code as shown in the applicable MRO or DRO.
Stock or part number	8-22	Stock or part number of the item supplied.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number as shown in the MRO or DRO.
Suffix	44	Code contained in col 44 of the MRO. If no code is in col 44 of the MRO, leave blank.
Supplementary address	45-50	Coded address as shown in the MRO. DODAAC of predesignated DRMO to be entered by shipping activity for shipments to DRMO.
Hold	51	Type of hold code when applicable. Leave blank in response to follow-up when item has not been selected for shipment.
Fund	52-53	Code as shown in the MRO or DRO.
Distribution	54-56	Code as shown in the MRO or DRO.
Date shipped	57-59	Date delivered to carrier.
Priority	60-61	Code as shown in the MRO.
TCN, GBL, or other shipment unit number (service assignment code of the requisitioner will be omitted when the TCN is used.)	62-76	a. Enter the shipment unit TCN for containerized or break-bulk shipments as prescribed in DOD 4500.32-R, MILSTAMP, for shipment to the POE, LOGAIR, QUICKTRANS, SEAVAN cargo assembly point and parcel post (excluding registered, insured and certified parcel post). If internal systems require, the first l4 positions of the SEAVAN TCN may be used as the shipment unit TCN provided the 15th position contains an "X." b. Enter the consignor, letter "B" and GB/L number for all inland shipments forwarded by certified mail. c. Enter the consignor, letter "C" and certified mail number for

<table>
<tr><td></td><td></td><td>shipments forwarded by certified mail.</td></tr>
<tr><td></td><td></td><td>d. Enter the consignor, letter "I" and insured number for insured parcel post.</td></tr>
<tr><td></td><td></td><td>e. Enter the consignor, letter "R" and registration number on registered parcel post.</td></tr>
<tr><td></td><td></td><td>f. Leave blank in response to follow-up when shipment has not been released to carrier.</td></tr>
<tr><td></td><td></td><td>g. For FMS transactions which are made on a commercial bill of lading or commercial collect bill of lading and when preceding instructions do not apply, enter the FMS notice number shown in the notice of availability in cots 61-75.</td></tr>
<tr><td></td><td></td><td>h. Leave blank when transmitted by teletype in formatted messages (AS3 through DAAS to DRMS).</td></tr>
<tr><td>Mode of shipment</td><td>77</td><td>Code identifying the mode of shipment (See DOD 4500.32-R, MILSTAMP). Leave blank in response to follow-up when shipment has not occurred and also when transmitted by teletype in formatted messages (AS3 through DAAS to DRMS).</td></tr>
<tr><td>POE</td><td>78-80</td><td>a. CONUS. Leave blank.

b. Overseas

(1) For shipments moving to overseas destinations via defense transportation system (DTS) (LOGAIR, QUICKTRANS, MTMC, MS, MAC); and GBL/CBL, parcel post (except APO/FPO) and small package carrier shipments entering the DTS at the POE - enter the POE or SEAVAN consolidation and containerization point (CCP). See DOD 4500.32-R, Appendix B.

(2) Leave blank for parcel post movement through an APO or FPO.

(3) Enter the POE for FMS or grant aid transactions moving via DTS. If not moving via DTS, leave blank.</td></tr>
</table>

PART II -- DISPOSAL SHIPMENT CONFIRMATION TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Enter "ASZ."
Routing identifier	4-6	Code of the supply source from which the MRO was received.
Media and status	7	

Stock or part number	8-22	Data as shown in the "AFX" or "AFZ"
Unit of issue	23-24	
Quantity	25-29	Quantity receipted form by DRMO.
Document number	30-43	
Suffix	44	Data as shown in the "AFX" or "AFZ"
Supplementary address	45-50	
Signal code	51	Leave blank.
Fund code	52-53	Leave blank.
Distribution code	54	Enter "9."
All other fields	55-80	Leave blank.

NOTE 1: On disposal shipments, routing identifier code of the supply source which generated the DRO/FTR or of the shipping activity if the shipment was not initiated by a supply source DRO or F'TR.

NOTE 2: If a disposal shipment was not initiated by a supply source DRO/FTR and the shipping activity has no routing identifier code, leave blank.

Attachment 2B14

REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Document identifier code in the "AU__" series as follows: a. Documents furnished supply sources will contain the appropriate code in the "AU" 1-5 series. b. Documents furnished requisitioning activities will contain the appropriate code in the "AU" 1-5 series.
Routing identifier	4-6	Code of the inventory control point (ICP) from which the cancellation request was received.
Media and status	7	Code shown in the cancellation request document.
Stock or part number	8-22	
Unit of issue	23-24	
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number as shown in the cancellation request document.
Suffix	44	Suffix code as shown in col 44 of the cancellation request. If no code is shown in col 44 of the cancellation request, leave blank.
Supplementary address	45-50	Address as shown in the cancellation request when furnished an ICP. Address as shown in the materiel release order (MRO) when furnished to requisitioning activity.
Hold	51	Type of hold code when applicable (see note).
Fund	52-53	Code as shown in the cancellation request (see note).
Distribution	54-56	Code as shown in the cancellation request.
Shipped date	57-59	Date materiel was shipped or the date on which the shipment was lifted from the terminal for delivery overseas.
Priority designator	60-61	Priority designator from cancellation request document.
TCN, GBL, or other shipment unit number (service assignment code of the requisition will be omitted when the TCN is used)	62-76	a. TCN for the inland shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN cargo assembly point, and unregistered parcel post; enter the consignor, letter B, and government bill of lading (GBL) number for inland shipments whose final destination is within CONUS; enter the consignor, letter C and certified mail number for shipments forwarded by certified mail; enter the consignor, letter I, and insured number on

		insured parcel post; enter the consignor, letter R and registration number on registered parcel post. Leave blank in response to follow-up when shipment has not occurred.
		b. For FMS transactions which are made on a commercial bill of lading and when paragraph a above does not apply, enter the FMS notice number shown in the notice of availability in cols 61-65.
Mode of shipment	77	Code to identify the transportation system in which the materiel was moved, when shipment has moved forward from depots prior to receipt of cancellation requests. When shipment has not moved forward leave blank.
Port of embarkation	78-80	Port of embarkation or SEAVAN cargo assembly point designator if applicable; otherwise, leave blank.

NOTE: When service or agency headquarters elects to have shipment status notification (document identifiers "AU1-3") provided to overseas requisitioners by supply sources, cols 51-53 will contain designation of the appropriate POE. When the POE is in cols 51-53, cols 78-80 may contain the date available for shipment.

Attachment 2B15

PASSING ORDER TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a passing order
Routing identifier	4-6	Code of the activity to which the document is being passed.
All fields	7-66	Data as shown in the requisition.
Date of receipt of demand	67-69	Leave blank on submission. Processing points will enter date of receipt when received from another distribution system.
Blank	70-71	Leave blank.
Cooperative logistics program support code	72	Data as shown in the requisition, if applicable.
Blank	73	Leave blank.
Routing identifier	74-76	Code of the activity from which the document is being passed.
Blank	77-80	Leave blank.

NOTE: Remarks Field: Entries will be made only when it is necessary to repeat data entered on the requisition. In all such instances, col 3 of the document identifier will identify the document as containing exception data, and the passing order will not be transceived.

Attachment 2B16

REFERRAL ORDER TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a referral order.
Routing identifier	4-6	Code of the supply source to which the document is being referred.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	a. When no change or substitution is made, enter the stock or part number shown in the requisition. b. When change or substitution is made, enter the corrected or substituted stock or part number.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number as shown in the requisition.
Suffix	44	a. Suffix code applicable to quantity in cols 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, this field will be left blank.
Supplementary address	45-50	Data from the original requisition.
Signal	51	Data from the original requisition.
Fund	52-53	Data from the original requisition.
Distribution	54-56	Data from the original requisition.
Project	57-59	Data from the original requisition.
Priority	60-61	Data from the original requisition.
Required delivery date	62-64	Data from the original requisition.
Advice	65-66	Data from the original requisition.
Date of receipt of demand	67-69	Date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. **NOTE**: Referral orders generated as a result of back order releases and submitted to the single manager for conventional ammunition (SMCA) will contain "888" in cols 67-69.

Management data	70-73	Management data as authorized.
Routing identifier	74-76	Code applicable to the activity from which the document is being referred.
Management data	77-80	Management data as authorized.

Attachment 2B17

REDISTRIBUTION ORDER TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a redistribution order.
Routing identifier	4-6	Code of the source to which the document is directed.
Media and status	7	Self-explanatory.
Stock or part number	8-22	Self-explanatory.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Self-explanatory.
Document number	30-43	Document number assigned by the preparing activity.
Demand	44	Leave blank.
Supplementary address	45-50	Code address of the consignee.
Signal	51	Self-explanatory.
Fund	52-53	Fund code, if appropriate.
Distribution	54-56	Field will be blank unless entries are prescribed by the preparing activity.
Project	57-59	Project code, when applicable.
Priority	60-61	Priority designator.
Required delivery date	62-64	Normally left blank. The Julian day entry will be made when conditions meet prescribed requirements.
Advice	65-66	Advice code to convey instructions to the supply source. When code is not required, leave blank.
Date of receipt of order	67-69	Leave blank on submission. Processing points will enter date of receipt.
Ownership	70	Self-explanatory.
Supply condition code	71	Self-explanatory.
System management	72-73	Management codes applicable to this transaction.
Routing identifier	74-76	Routing identifier of initiating activity.
Inventory control data	77-80	Inventory control codes as prescribed.

Attachment 2B18

MATERIEL OBLIGATION VALIDATION TRANSACTION ENTRIES

PART I -- SUPPLY SOURCE REQUEST TRANSACTIONS

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to a validation request
Routing identifier	4-6	Code of the supply source initiating the request
Media and status	7	Military assistance program (MAP) grant aid transaction submitted to MAAGs/Missions by service ILCO may, at service option, contain a program originator code. Otherwise this field will be left blank. The program originator code will not be perpetuated in "AP__" response documents transmitted to inventory control points (ICPs).
Stock or part number	8-22	Stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished recipient activities prior to validation requests.
Unit of issue	23-24	Self-explanatory.
Quantity	25-29	Unfilled quantity of item being validated which is on supply source record.
Document number	30-43	Document number of original requisition for item being validated.
Suffix	44	Suffix code assigned to document at time back order was established or leave blank.
Supplementary address	45-50	Data from original requisition for item being validated.
Signal	51	Data from original requisition for item being validated.
Fund	52-53	Data from original requisition for item being validated.
Distribution	54-56	Data from original requisition for item being validated.
Project	57-59	Data from original requisition for item being validated.
Priority	60-61	Data from original requisition for item being validated.
Estimated shipping date	62-64	When ascertainable, enter the numerical day corresponding to the day that is estimated material will be released by supply source.
Status/advice	65-66	Status code to convey the information regarding the status of the materiel obligation.
Blank	67-70	Leave blank.

Cutoff day	71-73	Julian day of the year of the cut-off date for validation; for example, 121 for the 30 April cycle.
Blank	74	Leave blank.
Reply due day	75-77	Julian day corresponding to the day on which a response transaction must be received by the supply source.
Blank	78-79	Leave blank.
Multi-use	80	Reserved for international logistics control office (ILCO) entry of internal control data on MAP grant aid transactions. Otherwise, this column will be left blank. ILCO code data will not be perpetuated in "AP__" response documents transmitted to the ICPs.

PART II -- REQUEST CONTROL TRANSACTIONS

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	"AN9" when transmitting request. "ANZ" when following up on "AN9" request.
Routing identifier	4-6	Address of supply source making request. Use as "address to" when making response.
Batch control number	7-10	A control number assigned each batch of "AN "transactions forwarded to a single activity for validation. Cols 7-8 will contain the batch number and cols 9-10 will contain the total number of batches being forwarded. For example, if two batches are sent, the first "AN9" would contain "01," in 7-8 and "02" in cols 9-10 (for example, "1" of "2"). The second "AN9" would contain "02" in cols 7-8 and "02" in cols 9-10.
Number of "AN__" cards in batch	11-13	Actual number of "AN__" cards in this batch (under control number in cols 7-10) from 001 to 493 maximum.
Blank	14-29	Leave blank.
Address (to)	30-35	DODAAD code of recipient of requests. Identifies acknowledging activity in responses to include DODAAD code of col 54 activity when recipient of "AN__" transactions.
Cutoff date	36-39	Prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three position Julian day.)
Blank	40	Leave blank.
Receipt acknowledgment	41-44	When transaction used in responding, enter date transactions were received at responding activity.

date		
Blank	45	Leave blank.
Response due date	46-49	Prescribed date the "AP__" transaction is due at the supply source (year and Julian date configured as in cols 36-39 above).
Blank	50-53	Leave blank.
Distribution code	54-56	Distribution code when applicable; otherwise leave blank.
Blank	57-80	Leave blank.

PART III -- RECEIPT CONFIRMATION REQUEST TRANSACTIONS

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Enter "AP9" or "APX"
	4-40	Duplicate from "AN9"/"ANZ" transaction received.
Receipt acknowledgment date	41-44	Enter date transactions were received by validating activity (one position for last digit of calendar year and three positions for Julian date of receipt).
	45-80	Duplicate from "AN9"/"ANZ" transaction received.

MATERIEL OBLIGATION VALIDATION RESPONSE TRANSACTION ENTRIES

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Code applicable to validation response.
Routing identifier	4-6	Code indicating the supply source to which the response is submitted.
Other fields	7-24	Codes and data from the request for which the response is prepared.
Quantity	25-29	Quantity still required. If total cancellation is desired, zero fill this field.
Other fields	30-59	Codes and data from the request for which the response is prepared.
Priority	60-61	Validated priority designator.
Blank	62-70	Leave blank.
Transaction day	71-73	Julian day on which the response is prepared.
Blank	74-80	Leave blank.

Attachment 2B20

FMS NOTICE OF AVAILABILITY (NOA) KEY DOCUMENT ENTRIES

2B20.1. The mechanized foreign military sales (FMS) notice of availability (NOA) is provided to customers having a need to receive mechanized data for FMS shipments when FMS offer/release option code "Y" or "Z", is entered in col 46 of requisitions. The FMS NOA key document will accompany the FMS NOA detail documents.

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	a. Document identifier code "AD1" for the initial key notice of availability document when an export release is not required. b. Document identifier code "ADR" for the initial key notice of availability document when an export release is required. c. Document identifier code "AD3" for the delay key notice of availability document.
Routing identifier	4-6	The routing identifier of the activity transmitting the notice of availability.
Number of line items	7-10	The number of line items included in the shipment unit as represented by NOA detail documents transmitted with the NOA key document.
Commodity/cargo exception/special handling codes	11-17	Cols 11-15 will always contain the appropriate water commodity and cargo exception code to be used to describe the predominant commodity within the shipment unit for ocean manifesting (see MILSTAMP). Cols 16-17 will always contain the appropriate air commodity and special handling code to be used for all shipments via air. Identifies material for manifesting and customs requirements, and denotes cargo requiring special handling of reporting (see MILSTAMP).
Air dimension code	18	Identifies dimensional characteristics of air shipments by relating the dimensions of the largest piece to the minimum size cargo door opening of an aircraft (see MILSTAMP).
Country code	19-20	Enter country code
Blank	21-22	Leave blank
Mode of shipment code	23	Identifies the intended mode to be used from shipping activity to designated consignee.
Type pack code	24-25	Identifies the type of pack used for the shipment unit (see MILSTAMP)

Pieces	26-29	Total pieces in shipment unit.
Weight	30-35	Total weight of shipment unit. This entry will be rounded to the next whole number.
Cube	36-39	Total cubit feet of shipment unit. This entry will be rounded to the next whole number.
Blank	40-44	Leave blank.
MILSTRIP supplementary address	45-50	Same as the issue/release document materiel release order (MRO), DD Form 1348-1, etc.
Blank	51-52	Leave blank.
Transportation priority	53	See MILSTAMP chap 3.
Blank	54-56	Leave blank.
Project code	57-59	Same as the issue/release document (MRO, DD Form 1348-1, etc)
Blank	60	Leave blank.
FMS notice number	61-77	Identifies the number assigned to the shipment which controls that shipment from shipper to consignee.
Date of offer	78-80	a. For "AD1," "ADR," and "AD3" documents enter the Julian date the initial notice of availability is transmitted. b. When new NOAs are prepared, because the original NOA contained items which are rejected, the date of offer will be the transmission date of the new NOA.

Attachment 2B21

FMS NOTICE OF AVAILABILITY (NOA) ENTRIES

2B21.1. Part I -- Detail Documents. The mechanized foreign military sales (FMS) NOA will include an FMS NOA detail document for each line item in the shipment unit. The FMS NOA detail document will be prepared from the issue/release documents materiel release order (MRO) DD Form 1348-1, etc) contained in the shipment unit and will accompany the FMS NOA key document.

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	a. Document identifier code "AD2" for the initial detail notice of availability document. b. Document identifier code ""AD^4" for the delay detail notice of availability document.
Routing identifier	4-6	The routing identifier of the activity transmitting notice of availability.
Media and status	7	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Stock or part number	8-22	Enter the stock or part number of the item supplied.
Unit of issue	23-24	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Quantity	25-29	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Document number	30-43	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Suffix	44	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Supplementary address	45-50	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Blank	51-53	Leave blank.
RDD/RAD	54-56	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Project code	57-59	Same as the issue/release document (MRO, DD Form 1348-1, etc).
Blank	60	Leave blank.
FMS notice number	61-77	Same as cols 61-77 of initial FMS NOA key document.
Date of offer	78-80	a. For "AD2" and "AD4" documents enter the Julian date the

| | | initial notice of availability is transmitted. |
| | | b. When new NOAs are prepared because the original NOA contained items which were rejected, the date of offer will be the transmission date of the new NOA. |

2B21.2. Part II -- Reply Documents. The mechanized FMS NOA reply document will always be used when replying to a mechanized NOA. when shipment release is to be made to the addresses identified by coded entries in the requisition and the MAPAD, the "AD5" will contain standard requirements code (SRC) "R" in col 60. when shipment release is to be made to an address which is not coded or contained in the MAPAD the "AD5" will contain SRC "E" in col 60.

Field Legend	Record Position	Entry and Instructions
Document identifier	1-3	Document identifier code "ADS."
Routing identifier through cube	4-39	Same as cols 4-89 of initial or delay FMS NOA key document.
Customer transportation order number	40-44	When customer (CR/FF) assigns a number for internal control of shipments the number will be entered in these columns.
Supplementary address through project code	45-59	Same as cols 45-59 of initial or delay FMS NOA key document.
Shipment release code (SRC)	60	Enter codes as follows: a. Enter code "R" when shipment to be released to appropriate ship-to address contained in MAPAD as identified by address codes in the FMS requisition. b. Enter code "E" when release instructions are being mailed under separate cover on the date of this reply.
FMS notice number	61-77	Same as cols 61-77 of initial delay FMS NOA key document.
Date of reply	78-80	Julian date reply to notice of availability is transmitted.

Attachment 2B22

MILSTRIP MESSAGE REQUISITION

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE		LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY		
		ACT	INFO					DATE - TIME	MONTH	YR
OF										

BOOK | MESSAGE HANDLING INSTRUCTIONS

FROM: (Appropriate Indicator of Sender)

TO: (Insert Addressee(s))

MILSTRIP REQUISITIONS:

1. AOA/FMI/2/8305001234567/EA/00040/FB2300/1150/0111/R/BLNK/A/
12/089/BLNK/02/154/2B

2. AOA/FMI/B/8305002345678/EA/00001/FB2300/1150/0112/N/BLNK/A/
19/089/BLNK/03/154/BLNK

3. AOE/FMI/B/1234005123456/EA/00015/FB2300/1150/0113/R/BLNK/A/
19/089/BLNK/03/154/BLNK

4. AOA/FMI/B/8310002345678/EA/00011/FB2300/1150/0114/R/BLNK/A/
14/089/BLNK/02/155/BLNK

DISTR:

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE & DATE | SPECIAL INSTRUCTIONS

(Complete all other message elements
in accordance with service instruc-
tions.)

TYPED NAME TITLE OFFICE SYMBOL AND PHONE

SIGNATURE | SECURITY CLASSIFICATION | DATE TIME GROUP

DD FORM 1 DEC 70 **173**   PREVIOUS EDITIONS MAY BE USED UNTIL EXHAUSTED

Attachment 2B23

MILSTRIP MESSAGE FOLLOW-UP

PAGE	DTG/RELEASER TIME			PRECEDENCE		CLASS	SPECAT	LMF	CIC	ORIG/MSG IDENT
	DATE TIME	MONTH	YR	ACT	INFO					
OF										

BOOK

MESSAGE HANDLING INSTRUCTIONS

FROM: (Appropriate Indicator of Sender)

TO: (Insert Addressee(s))

MILSTRIP FOLLOW-UPS:

1. AF1/FMI/2/8305001234567/EA/00040/FB2300/1250/0111/R/BLNK/A/ 12/089/BLNK/02/ 154/2B

2. AF1/FMI/B/8310002345678/EA/00011/FB2300/1250/0114/R/BLNK/A/ 14/089/BLNK/02/ 155/BLNK

3. AFC/FMI/0/8310002345679/EA/00010/FB2300/1250/0115/R/BLNK/A/ 15/089/BLNK/02/ 156/BLNK

NOTE: Exception data, if entered in an $A\phi E$ or $A\phi 5$ requisition, will be omitted from follow-ups in the AF ___ series. AT5 or ATE follow-ups will contain the same exception data that was entered in the original $A\phi 5$ or $A\phi E$ requisition.

DISTR:

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE	SPECIAL INSTRUCTIONS
	(Complete all other message elements in accordance with service instructions.)

TYPED NAME, TITLE OFFICE SYMBOL AND PHONE

RELEASER

SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

DD FORM 173/1   PREVIOUS EDITION IS OBSOLETE

Attachment 2B24

MILSTRIP MESSAGE SUPPLY ASSISTANCE REQUEST

MESSAGE HANDLING INSTRUCTIONS

· FROM: (APPROPRIATE INDICATOR OF SENDER)

TO: (INSERT ADDRESSEE(S))

INFO: (INSERT ADDRESSEE(S))

SUBJECT: MILSTRIP SUPPLY ASSISTANCE REQUEST

1. This command is experiencing serious problems due to lack of item(s) shown below. Request aggressive action to accelerate delivery and improve ESD.

DOC NO. W/SUFF	NSN
FB2300/4152/0111/B	8305-01-123-4567

2. Substitutes. List all known and acceptable substitute NSNs or part numbers. If none, so state.

3. Next Higher Assembly. If none, so state.

4. Lateral Support. List any activities contacted in an attempt to obtain item through lateral support and/or known activities using same end item or weapon system. If none, so state.

5. Known Source. List any known sources for the item to include name, mailing address and telephone number (if known). If none, so state.

6. Mission Impact Statement. Include end item description, weapon system application. Indicate mission degradation created by lack of item(s) or statement "A classified NMCS condition exists due to lack of required assets."

7. Remarks. Include additional pertinent data not covered above.

DISTR

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE	SPECIAL INSTRUCTIONS
	(Complete all other message elements in accordance with service instructions.)
TYPED NAME TITLE OFFICE SYMBOL AND PHONE	
SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

DD 173/1   PREVIOUS EDITION IS OBSOLETE

Attachment 2B25

ABBREVIATED MILSTRIP MESSAGE SUPPLY STATUS

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE		LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY			
		ACT	INFO					DATE - TIME	MONTH	YR
OF										

SECURITY CLASSIFICATION

BOOK | MESSAGE HANDLING INSTRUCTIONS

FROM:

TO: (Insert Addressee)

(Insert Message Number)

ABBREVIATED MILSTRIP SUPPLY STATUS:

1. AE1/8305001234567/EA/00040/FB2300/1215/0001/BLNK/02/BB/3015

2. AE1/8310002345678/EA/00012/FB2300/1259/0014/B/02/BV/2283

6 5 4 3 2 1 0

DISTR:

0

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE & DATE | SPECIAL INSTRUCTIONS

(Complete all other message elements in accordance with service instructions.)

TYPED NAME TITLE OFFICE SYMBOL AND PHONE

SIGNATURE | SECURITY CLASSIFICATION | DATE TIME GROUP

DD FORM 1 DEC 70 **173**   PREVIOUS EDITIONS MAY BE USED UNTIL EXHAUSTED

Attachment 2B26

ABBREVIATED MILSTRIP MESSAGE SHIPMENT STATUS

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE ACT INFO	LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY		
							DATE - TIME	MONTH	YR
OF									

BOOK | MESSAGE HANDLING INSTRUCTIONS

FROM:

    TO: (Insert Addressee)

         (Insert Message Number)

ABBREVIATED MILSTRIP SHIPMENT STATUS:

1. AS1/00040/FB5249/1165/0001/BLNK/056/02/B529490170001XX/B

2. AS1/00012/FB5294/1165/0003/A/044/02/B529490170003XX/B

DISTR:

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE & DATE	SPECIAL INSTRUCTIONS
	(Complete all other message elements in accordance with service instructions.)
TYPED NAME TITLE OFFICE SYMBOL AND PHONE	
SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

DD ꜰᴏʀᴍ 1 DEC 70 173   PREVIOUS EDITIONS MAY BE USED UNTIL EXHAUSTED

Attachment 2B27

MILSTRIP PART NUMBER/NON-NSN MESSAGE REQUISITION

						SECURITY CLASSIFICATION			

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE ACT INFO	LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY	DATE - TIME	MONTH	YR
OF									
BOOK									

MESSAGE HANDLING INSTRUCTIONS

{APPROPRIATE INDICATOR OF SENDER}

{INSERT ADDRESSEE{S}}

EXAMPLE FOR MILSTRIP REQUISITIONS:

1.   AOE/FMI/2/350451234567899/EA/00040/FB2300/0150/0111/R/BLNK/A/
12/089/BLNK/02/154/2B

IDENT DATA {NOTE}

A.   CONTRACTOR AND GOVERNMENT ENTITY {CAGE} CODE AND PART
NUMBER {USE TOTAL CODE AND PART NUMBER WHEN TOO LARGE FOR RECORD
POSITION 8-21; WHEN PLACED HERE LEAVE RP 8-22 BLANK}

B.   MFG NAME   J.   SERIES

C.   MFG CAT AND DATE   K.   SERIAL NO.

D.   TECH ORD NO.   L.   COLOR

E.   TECH MAN NO.   M.   SIZE

F.   END ITEM APPL.

G.   NAME/DESCRIPTION

H.   MAKE

I.   MODEL NO.

NOTE: INCLUDE ONLY APPLICABLE PORTIONS, PRESERVING THE ALPHA
DESIGNATOR.

REMARKS {WHEN ADDITIONAL DATA, NOT COVERED ABOVE, IS FURNISHED}

DISTR:

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE & DATE	SPECIAL INSTRUCTIONS
	{COMPLETE ALL OTHER MESSAGE ELEMENTS IN ACCORDANCE WITH
TYPED NAME TITLE OFFICE SYMBOL AND PHONE	SERVICE INSTRUCTIONS}
SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

DD I DEC 70 **173**   PREVIOUS EDITIONS MAY BE USED UNTIL EXHAUSTED

Attachment 2B28

FORMATTED TELETYPE MESSAGE TRANSMISSION OF MILSTRIP DOCUMENTS

2B28.1. Part I -- Teletype Message Instructions.

2B28.1.1. Requisitioning activities and activities shipping materiel to DRMOs that do not possess a data pattern (card image) transmission capability should use formatted teletype message transmission (MODE V terminal, if available) to submit MILSTRIP documents to the supply source. Applicable documents are document identifier codes "A0 __," "AF__," (to include "AFC"), "AT__," "AC__," "AK__," "AM__," "AP9," "AS3," "ASZ."

2B28.1.2. These transmissions are to be addressed to the appropriate DAAS communications terminal utilizing content indicator code (CIC) of "IAZZ" and a language media format (LMF) of TC (tape to card). This method of transmission is limited to 66 characters of data per line (that is, cols 146), unless the teletype terminal has been modified to accommodate up to 80 characters per line. If such modification has taken place, 80 characters per line are acceptable since DAAS can process the 80 characters per line. The MILSTRIP document format is utilized. Use of a subject line is optional. Paragraph numbering will not be used and no slashes are used between data elements. The format will not include the letters "BLNK" for data elements that are not applicable to the document. When data elements are not applicable, those data columns must be left blank. This method of transmission can accommodate up to 450 MILSTRIP documents per message and can be a mix of those document identifier codes discussed in paragraph A above. Return status by formatted teletype message can also be accomplished for those activities not served by a data pattern terminal through exemptions requested per DOD M4000.25-10, DAAS, and use of a media and status code requesting electrical transmission.

2B28.1.3. Upon receipt of the formatted teletype message, DAAS converts each document to an 80-character document (data pattern, card image) and continues to process the document as those received in data pattern, card image. DAAS edit rejects will be returned by message with a narrative statement outlining the reason for rejection (such as, invalid document identifier code). Only rejected documents will be returned to the originator for resubmission as the remainder of the documents will have been processed by DAAS.

2B28.2. Part II -- Teletype Message Format.

JOINT MESSAGEFORM						SECURITY CLASSIFICATION		UNCLASSIFIED			

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE		LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY				
		ACT	INFO					DATE – TIME	MONTH	YR	
OF				TC		IAZZ					

BOOK	MESSAGE HANDLING INSTRUCTIONS

FROM: ⌐

TO: Defense Automatic Addressing System

MILSTRIP DOCUMENTS (Subject is optional)

```
AØ1NOZW5960ØØ4567890   EAØØØØ1R5219271840ØØ1RYNOEØ1AKR   9NEK5Ø5         )REQNS
AØ1NOZW5960ØØ1234567   EAØØØØ1R5219271840ØØ2RYNOEØ1AKR   9NEK5Ø5         )
AF1NOZW5960ØØ6540780   EAØØØØ2R5218271670133RYNOEØ1AKR   9NEK5Ø5169BM    )FOLLOWUPS
AT1NOZW5960ØØ7654321   EAØØØØ1R5219271480ØØ2RYNOEØ1AKR   1NEK5Ø5         )
AM1N33W5960ØØ4217619   EAØØØØ1R5219271770108RYNOEØ1AKR   1NEK5Ø5179BB    )REQN
AM1N35W3110ØØ9164134   EAØØØØ2R5219271780ØØ4RYNOEØ1AKR   9NEK5Ø5180BB    )MODIFIERS
AC1S91W6610ØØ4361916   EAØØØØ1R5219271760ØØ2RYNOEØ5AKR   1HEK5Ø5178      )CANCELLATION
AC1N35W5905ØØ1363612   EAØØØØ2R5219271670ØØ1RYOOEØ5AKR                   )REQUESTS
AP95910202002                   AT50208024 8025 8084                    )MOV RECEIPT
                                                                         CONFIRMATION
```

6 5 4 3 2 1 0

⌐

0

DISTR:

DRAFTER TYPED NAME, TITLE, OFFICE SYMBOL, PHONE & DATE	SPECIAL INSTRUCTIONS
	(Complete all other message elements in accordance with service instructions.)

RELEASED BY	TYPED NAME, TITLE, OFFICE SYMBOL, AND PHONE		
	SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

DD FORM 173 1 DEC 70   REPLACES DD FORM 173, 1 JUL 66, WHICH WILL BE USED.

Attachment 2B29

MESSAGE REQUEST FOR SPECIAL MATERIEL OBLIGATION VALIDATION

		SECURITY CLASSIFICATION					

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE ACT INFO	LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY	
OF						DATE - TIME	MONTH	YR

BOOK	MESSAGE HANDLING INSTRUCTIONS

FROM: (Insert Address of Initiator)

TO: (Insert Addressee)

(Insert Message number)

1. Request special reconciliation and validation of need for item held as materiel obligation at this activity.

    a. Document number (enter requisition number).

    b. Stock or Part No. (enter number being reviewed).

    c. Quantity (enter quantity on backorder).

    d. PD (enter priority designator in requisition).

    e. Ship To (if other than addressee, enter DoDAAD code).

2. Request reply by (enter a date 15 days beyond date of message dispatch) indicating quantity to be retained as a materiel obligation. If reply is not received by this date the obligated quantity will be cancelled.

DISTR:

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE & DATE	SPECIAL INSTRUCTIONS
	(Complete all other message elements in accordance with service instructions.)
TYPED NAME TITLE OFFICE SYMBOL AND PHONE	
SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

DD FORM DEC 70 **173**   PREVIOUS EDITIONS MAY BE USED UNTIL EXHAUSTED

Attachment 2B30

MESSAGE REPLY TO SPECIAL MATERIEL OBLIGATION VALIDATION REQUEST

FROM: (Insert Address of Initiator)

TO: (Insert Addressee)

(Insert Message Number)

1. This is in reply to your message (insert original request message number) requesting special validation of need for item held as a materiel obligation.

    a. Document number (enter requisition number).

    b. Stock or Part No. (enter applicable number).

    c. Quantity (enter quantity still required or "None").

2. A quantity of _____ has been received prior to preparation of this validation response.

DISTR:

NOTE: Paragraph 2 above will be omitted if none of the item has been received.

Attachment 2B31

REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (MILITARY ASSISTANCE PROGRAM (MAP) GRANT AID TRANSACTIONS) (FROM SUPPLY SOURCE TO INTERNATIONAL LOGISTICS CONTROL OFFICE (ILCO))

_____

(Insert date)

FROM: (Insert the official clear-text name and address of the initiating activity and its assigned activity address code.)

TO: (Insert the official clear-text name and address, including the activity address code of the ILCO to receive the validation request documents.)

SUBJECT: Request for Validation of Materiel Obligations.

1. Enclosed are _____ materiel obligation validation request cards and a listing of the cards.
   (quantity)   (strike out if not applicable)
Each of the enclosed validation requests, pertaining to MAP grant aid transactions, reflects quantities of the indicated items held as materiel obligations at this installation as of _____ and for which the
(enter cut-off date)
requisitions are aged 180 days or more past the requisition document number date. The validation requests are submitted to your activity in accordance with the code contained in col 54 of the original requisition document.

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each enclosed materiel obligation validation request be reviewed by the appropriate country MAAG/mission to determine the continuing need for the item and quantity shown. An "AP__" response card is required for each item contained with validation requests, enclosed/listed, to indicate the desirability for continuation or cancellation of the requirement.

3. Request that acknowledgement of receipt of the enclosed validation request cards be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl
1. Materiel Obligation Validation Request Cards
2. Listing of Request Cards (if applicable)

_____

ACKNOWLEDGEMENT OF RECEIPT
_____

Above validation request cards were received _____ .
(date)

_____

(signature)

DO NOT DETACH

Attachment 2B32

FOLLOW-UP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (MILITARY ASSISTANCE PROGRAM (MAP) GRANT AID TRANSACTIONS) (FROM SUPPLY SOURCE TO INTERNATIONAL LOGISTICS CONTROL OFFICE (ILCO))

(Insert date)

FROM: (Insert the official clear-text name and address of the initiating activity and its assigned activity address code.)

TO: (Insert the official clear-text name and address, including the activity address code of the ILCO to receive the validation request documents.)

SUBJECT: Follow-up on Request for Validation of Materiel Obligations

REFERENCES: (Insert references to original letter.)

1. The referenced letter forwarded _____ materiel obligation validation request cards,
                           (quantity)
pertaining to MAP grant aid transactions, and requested that receipt be acknowledged. This activity has no record of receipt of the requested acknowledgement nor any response to the validation requests. Enclosed are duplicates/triplicates of the _____ materiel obligation validation request cards and
(strike out one)   (quantity)
a listing of these cards.
(strike out if not applicable)

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each enclosed validation request be reviewed by the appropriate country MAAG/mission to determine the continuing need for the item and quantity shown. A card is required for each validation request to indicate the desirability for continuation or cancellation of the requirement.

3. Request that acknowledgement of receipt of the enclosed materiel obligation validation request cards be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl
1. Materiel Obligation Validation Request Cards
2. Listing of Request Cards (if applicable)

ACKNOWLEDGEMENT OF RECEIPT

Above validation request cards were received _____ .
                                    (date)

_____
(signature)

DO NOT DETACH

Attachment 2B33

REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (MILITARY ASSISTANCE PROGRAM (MAP) GRANT AID TRANSACTIONS) (FROM INTERNATIONAL LOGISTICS CONTROL OFFICE (ILCO) TO MAAG/MISSION)

FROM: (Insert the official clear-text name and address of the initiating international logistic control office and its assigned activity address code.)

TO: (Insert the official clear-text name and address of the MAAG/mission to receive the validation request document.

SUBJECT: Request for Validation of Materiel Obligations.

1. Enclosed are listings (in duplicate) of materiel obligation validation request cards and a complete set of the cards.
                                                                                    (strike out if not applicable)
Each of the validation requests reflects quantities of the indicated items recorded as material obligations as of
_____ and for which the requisitions are aged 180 days or more past the requisition document
(enter cut-off date)
number date. The requests are submitted to your activity for validation of the continuing need for the item in the original requisition document.

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each validation request be reviewed to determine the continuing need for the item and quantity shown.

3. Request that a copy of the enclosed listing/data block 8 and block U of the remarks block, respectively of card
                                                                        (strike out one)
documents be annotated to indicate: (1) the quantity of each item still required and (2) the quantity of each item received prior to receipt of the validation requests. A copy of the annotated listing/the annotated cards should
                                                                                    (strike out one)
be transmitted by airmail to this activity to arrive no later than _____ , which is 35 calendar days
                                                                        (enter date)
prior to the supply source response due date.

4. Request that acknowledgement of receipt of enclosed materiel obligation validation request documents be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl
1. Listing of Validation Requests (in duplicate)
2. Materiel obligation Validation Requests Cards (as applicable).

ACKNOWLEDGEMENT OF RECEIPT

Above validation request documents were received _____ .
                                                                    (date)

_____
(signature)

DO NOT DETACH

Attachment 2B34

FOLLOW-UP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (MILITARY ASSISTANCE PROGRAM (MAP) GRANT AID TRANSACTIONS) FROM INTERNATIONAL LOGISTICS CONTROL OFFICE (ILCO) TO MAAG/MISSION)

FROM: (Insert the official clear-text name and address of the initiating international logistic control office and its assigned activity address code.)

TO: (Insert the official clear-text name and address of the MAAG/mission to receive the validation request document.)

SUBJECT: Follow-up on Request for Validation of Materiel Obligations.

REFERENCE: (Insert reference to original letter.)

1. The referenced letter forwarded listings (in duplicate) of materiel obligation validation request cards and a complete set of the cards and requested that receipt be acknowledged. This activity has no record of receipt
(strike out one if not applicable)
of the requested acknowledgement nor any response to the validation requests. Enclosed are duplicates/triplicates of listings of Validation Request cards and a complete set of the cards. The requests
(strike out one)   (strike out one if not applicable)
are submitted to your activity for validation of the continuing need for the item in the original requisition document.

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each validation request be reviewed to determine the continuing need for the item and quantity shown.

3. Request that a copy of the enclosed listing/data block 8 and block U of the remarks block, respectively of card
(strike out one)
documents be annotated to indicate: (1) the quantity of each item still required and (2) the quantity of each item received prior to receipt of the validation requests. A copy of the annotated listing/the annotated cards should
(strike out one)
be transmitted by airmail to this activity to arrive no later than _____ , which is 35 calendar days
(enter date)
prior to the supply source response due date.

4. Request that acknowledgement of receipt of enclosed materiel obligation validation request documents be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

ACKNOWLEDGEMENT OF RECEIPT

Above validation request cards were received _____ .
(date)

_____
(signature)

DO NOT DETACH

Attachment 2B35

REPORT OF VALIDATION OF MATERIEL OBLIGATIONS

1. Total overage materiel obligations referred for validation (includes those forwarded by AF bases to the air logistics center).

    a. US forces   number   value (note 2)
    b. MAP grant aid   number   value (note 2)

2. Total cancellations requested by the requisitioner.   number   value (note 2)

3. Total cancelled ʟy the logistics system as a direct result of the above requests (see note 1).

    a. US forces   number   value (note 2)
    b. MAP grant aid   number   value (note 2)

4. Percent of accomplishment (line 3 divided by line 2).   percent   percent

5. Materiel obligation validation requests to which the requisitioner did not respond (requisitioner failed to acknowledge receipt of requests; did not confirm that materiel obligation should be retained; and did not request suspension of automatic cancellation).

6. Total cancelled by the logistics system due to non-response (see note 1).

    a. US forces   number   value (note 2)
    b. MAP grant aid   number   value (note 2)

7. Percentage of accomplishment (line 6 divided by line 5).   percent   percent (note 2)

NOTE 1: A materiel obligation shall not be counted as actually cancelled until it is certified that the materiel will not be delivered to the requisitioner: for example, affected elements of the logistics system have confirmed that shipment/procurement action has been stopped.

NOTE 2: All dollar values will be expressed in thousands.

Attachment 2B36

EXCESS REPORT TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and address corresponding to the routing identifier code may be entered.
Report is from	B	Not applicable	The appropriate "in-the-clear" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTE."
Routing identifier	2	4-6	Code of the inventory control point (ICP) to which the document is directed.
Media and status	3	7	Self explanatory.
Stock number	4, 5, 6	8-22	Self explanatory.
Unit of issue	7	23-24	Self explanatory.
Quantity	8	25-29	Self explanatory.
Document number	4-12	30-43	Self explanatory.
Blank	13	44	Leave blank.
Supplementary address	14-15	45-50	When applicable, enter the address code of the "credit to" and/or "ship from" activity. Field may be left blank or filled with numeric zeros when code entry is not applicable. when code entry is not significant to the ICP, a "Y" will be entered in col 45.
Signal	16	51	Self-explanatory.
Fund	17	52-53	Self-explanatory.
Blank	18	54-56	Leave blank.
Project	19	57-59	When applicable, enter code in accordance with service instructions; otherwise, leave blank.
Blank	20, 21	60-64	Leave blank.
Advice code	22	65-66	Advice code "3T" to indicate to the ICP/integrated materiel manager (IMM) that the document has been edited by DAAS. When code

			is not required, leave blank.
Routing identifier	23	67-69	Routing identifier code of activity preparing the document, if assigned, otherwise, leave blank.
Blank	23	70	Leave blank.
Supply condition code	23	71	Self-explanatory.
Blank	23	72-80	Leave blank.
Remarks field	L-V	Not applicable	This field will be used to convey additional information not provided in the report format.

Attachment 2B37

REPLY TO EXCESS REPORT TRANSACTION ENTRIES (Materiel Return Programs)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier code "FTR."
Routing identifier	4-6	Routing identifier code of the inventory control point (ICP)/integrated materiel manager (IMM) furnishing the reply.
Media and status	7	
Stock number	8-22	Data contained in the excess report unless modified by the ICP.
Unit of issue	23-24	
Quantity	25-29	Data as contained in the report of excess card (document identifier code "FTE"), or partial quantity when split disposition instructions are provided.
Document number	30-43	Data as contained in the report of excess card (document identifier code "FTE").
Suffix	44	Suffix code when applicable.
Supplementary address	45-50	
Signal	51	Data as contained in the report of excess card (document identifier code "FTE").
Fund	52-53	
Receiving depot	54-56	Routing identifier code of the receiving activity to which materiel is directed for return, or leave blank when no return is directed.
Project	57-59	Data as contained in the report of excess card (document identifier code "FTE").
Priority	60-61	Priority designator of materiel return as directed by the ICP.
Action date	62-64	Julian date of document preparation.
Status	65-66	When status code "SM" is entered, cols 70-73 will contain date when further action should be taken.
Routing identifier	67-69	The last known source to which all future "FT__" transactions will be directed.
Multi-use	70-73	
On SM status date	70-73	On "SM" status enter date when further action should be taken by the reporting activity.

On other status blank	70	
Supply condition code	71	Data as contained in the report of excess card (document identifier code "FTE").
Demilitarization code	72-73	Col 72 will contain code assigned by the ICP/IMM as required by DODM 4160.21-1, Defense Demilitarization Manual. Col 73 is reserved for reclamation code, special reports, etc.
Unit Price	74-80	Unit price applicable to the stock number shown in cols 8-22.

DAAS EXCESS REPORT INFORMATIVE STATUS TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier code "FTQ."
Routing identifier	4-6	Routing identifier code of DAAS facility
Media and status	7	Data as contained in "FTC," FTE," or "FTF card.
Stock number	8-22	Data as contained in "FTC," FTE," or "FTF card.
Unit of issue	23-24	Data as contained in "FTC," FTE," or "FTF card.
Quantity	25-29	Data as contained in "FTC," FTE," or "FTF card.
Document number	30-43	Data as contained in "FTC," FTE," or "FTF card.
Blank	44	Data as contained in "FTC," FTE," or "FTF card.
Supplementary address	45-50	Data as contained in "FTC," FTE," or "FTF card.
Signal	51	Data as contained in "FTC," FTE," or "FTF card.
Fund	52-53	Data as contained in "FTC," FTE," or "FTF card.
Blank	54-56	Leave blank
Project	57-59	Data as contained in "FTC," "FTE," or "FTF" card.
Blank	60-64	Leave blank
Status	65-66	Self-explanatory
Routing identifier	67-69	Routing identifier code of inventory control point (ICP) to which all future "FT__" transactions will be directed.
Blank	70-80	Leave blank.

Attachment 2B39

DISPOSITION INSTRUCTIONS DELAY STATUS TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier code "FTD."
Routing identifier	4-6	Data as contained in "FTE" or "FTF" card.
Media and status	7	Data as contained in "FTE" or "FTF" card.
Stock number	8-22	Data as contained in "FTE" or "FTF" card.
Unit of Issue	23-24	Data as contained in "FTE" or "FTF" card.
Quantity	25-29	Data as contained in "FTE" or "FTF" card.
Document Number	30-43	Data as contained in "FTE" or "FTF" card.
Suffix	44	Data as contained in "FTE" or "FTF" card.
Supplementary address	45-50	Data as contained in "FTE" or "FTF" card.
Signal	51	Data as contained in "FTE" or "FTF" card.
Fund	52-53	Data as contained in "FTE" or "FTF" card.
Blank	54-56	Data as contained in "FTE" or "FTF" card.
Project	57-59	Data as contained in "FTE" or "FTF" card.
Blank	60-61	Leave blank.
Action date	62-64	Julian date of document preparation.
Status	65-66	Self-explanatory
Routing identifier	67-69	Data as contained in "FTE" or "FTF" card.
Expected reply date	70-73	Date final disposition instructions may be expected from the inventory control point.
Blank	74-80	Leave blank.

FOLLOW-UP FOR INVENTORY CONTROL POINT (ICP)/INTEGRATED MATERIEL MANAGER (IMM) REPLY TO EXCESS REPORT TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and address corresponding to the routing identifier code may be entered.
Follow-up is from	B	Not applicable	The appropriate "in-the-clear" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTF."
All other fields	2-23	4-80	Data as contained in the report of excess card (document identifier code "FTE").
Remarks field	L-V	Not applicable.	This field will be used to convey any additional information not provided in the follow-up format.

Attachment 2B41

CANCELLATION OF EXCESS REPORT TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and address corresponding to the routing identifier code may be entered.
Cancellation is from	B	Not applicable	The appropriate "in-the-clear" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTC."
Routing identifier	2	4-6	
Media and status	3	7	Data as contained in the report of excess card (document identifier code "FTE").
Stock number	4,5,6	8-22	
Quantity	8	25-29	Quantity being canceled.
All other fields	9-23	30-80 (note)	Data as contained in the report of excess card (document identifier code "FTE").
Remarks field	L-V	Not applicable	This field will be used to convey any additional information not provided in the cancellation format.

NOTE: Indicate suffix code (col 44) when applicable for split actions indicated on "FTR."

SHIPMENT STATUS TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and address corresponding to the routing identifier code may be entered.
Status is from	B	Not applicable	The appropriate "in-the-clear" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTM."
Routing identifier	2	4-6	
Media and status	3	7	Data as contained in "FTR" card.
Stock number	4, 5, 6	8-22	
Unit of issue	7	23-24	
Quantity	8	25-29	Quantity released to the carrier for shipment.
Document number	9-12	30-43	
Suffix	13	44	
Supplementary address	14-15	45-50	Data as contained in "FTR" card.
Signal	16	51	
Fund	17	52-53	
Routing identifier	18	54-56	
Release Date	19	57-59	Date materiel released to the carrier.
Priority	20	60-61	Data as contained in "FTR" card.
Transportation control number (TCN), government bill of lading (GB/L), or other shipment control number	21-23	62-76	Enter TCN: consignor; letter B, and GBL number for BBL; Consignor, letter 1, and insured number for insured parcel post; consignor, letter R, and registration number for registered parcel post; consignor, letter S, and certified number for certified mail; consignor, letter U, and United Parcel Service (UPS) daily pickup record number for UPS shipments to CONUS, Alaska, and Hawaii consignees.

Mode of shipment	23	77	Code identifying the mode of transportation used to move the materiel.
Blank	23	78-80	Leave blank.
Remarks field	L-V	Not applicable	This field will be used to convey any additional information not provided in the status format.

AUTOMATIC RETURN SHIPMENT STATUS TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and address corresponding to the routing identifier code may be entered.
Status is from	B	Not applicable	The appropriate "in-the-clear" name and ad-dress of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTA."
Routing identifier	2	4-6	Code of the inventory control point (ICP)/integrated materiel manager (IMM) to which the document is directed.
Media and status	3	7	Self-explanatory.
Stock number	4, 5, 6	8-22	Self-explanatory.
Unit of issue	7	23-24	Self-explanatory.
Quantity	8	25-29	Quantity released to the carrier for shipment.
Document number	9-12	30-43	Self-explanatory.
Blank	13	44	Leave blank.
Supplementary address	14-15	45-50	When applicable, enter the address code of the "credit to" and/or "ship from" activity. Field may be left blank or filled with numeric zeros when code entry is not applicable. when code entry is not significant to the ICP, a "Y" will be entered in col 45.
Signal	16	51	Self-explanatory.
Fund	17	52-53	Self-explanatory.
Routing identifier	18	54-56	Code of receiving activity to which automatic shipment is made.
Blank	19-23	57-80	Leave blank.

INVENTORY CONTROL POINT (ICP) INTEGRATED MATERIEL MANAGER (IMM) FOLLOW-UP TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier "FT6."
Routing identifier	4-6	Data as contained in "FTA" or "FTR" card.
Media and status	7	Data as contained in "FTA" or "FTR" card.
Stock number	8-22	Data as contained in "FTA" or "FTR" card.
Unit of issue	23-24	Data as contained in "FTA" or "FTR" card.
Quantity	25-29	Quantity from "FTA" or "FTR" card or lesser quantity due to cancellation.
Document number	30-43	Data as contained in "FTA" or "FTR" card.
Suffix	44	Data as contained in "FTA" or "FTR" card.
Supplementary address	45-50	Data as contained in "FTA" or "FTR" card.
Signal	51	Data as contained in "FTA" or "FTR" card.
Fund	52-53	Data as contained in "FTA" or "FTR" card.
Routing identifier	54-56	Data as contained in "FTA" or "FTR" card.
Project	57-59	Data as contained in "FTA" or "FTR" card.
Priority	60-61	Data as contained in "FTA" or "FTR" card.
Action date	62-64	Data as contained in "FTA" or "FTR" card.
Status	65-66	Enter appropriate status code from chap 1, atch 18.
All other fields	67-80	Data as contained in "FTA" or "FTR" card.

Attachment 2B45

INVENTORY CONTROL POINT (ICP)/INTEGRATED MATERIEL MANAGER (IMM) MATERIEL RECEIPT STATUS TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier code "FTZ."
Routing identifier	4-6	Item manager routing identifier code.
Media and status	7	Data as contained in the materiel shipment card (document identifier code "ETM") or receipt document.
Stock number	8-22	Stock number of materiel received.
Unit of issue	23-24	Unit of issue of materiel received.
Quantity	25-29	Quantity of materiel received in a single materiel condition. Multiple "ETZ" cards are provided when a single shipment is received in more than one materiel condition.
Document number	30-43	Data as contained in the materiel shipment card (document identifier code "FTM").
Suffix	44	Data as contained in the materiel shipment card (document identifier code "FTM").
Supplementary address	45-50	Data as contained in the materiel shipment card (document identifier code "FTM").
Signal	51	Data as contained in the materiel shipment card (document identifier code "FTM").
Fund	52-53	Data as contained in the materiel shipment card (document identifier code "FTM").
Receiving depot	54-56	Data as contained in the materiel shipment card (document identifier code "FTM").
Project	57-59	Data as contained in the materiel shipment card (document identifier code "FTM").
Priority	60-61	Data as contained in the materiel shipment card (document identifier code "FTM").
Materiel receipt date	62-64	Date materiel shipment received.
Status	65-66	Self-explanatory.
Routing identifier	67-69	Routing identifier code of reporting activity.
Blank	70	Leave blank.

Supply condition code	71	Code indicating condition of materiel received.
Expected credit	72-80	Credit to be granted in dollars and cents. When no credit is granted, zero fill.

FOLLOW-UP FOR INVENTORY CONTROL POINT (ICP)/INTEGRATED MATERIEL MANAGER (IMM) MATERIEL RECEIPT STATUS TRANSACTION ENTRIES (Materiel Return Program)

| Field Legend | Type Requisition | | Entry and Instruction |
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and ad-dress corresponding to the routing identifier code may be entered.
Follow-up is from	B	Not applicable	The appropriate "in-the-clew" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTT."
All other fields	2-23	4-80	Data as contained in the materiel shipment card (document identifier code "FTM").
Remarks field	L-V	Not applicable	This field will be used to convey any additional information not provided for in the follow-up format.

Attachment 2B47

FOLLOW-UP FOR CREDIT TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and ad-dress corresponding to the routing identifier code may be entered.
Follow-up is from	B	Not applicable	The appropriate "in-the-clear" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTP."
All other fields	2-23	4-80	Data as contained in the materiel receipt card (document identifier code "FTZ").
Remarks field	L-V	Not applicable	This field will be used to convey any additional information not provided in the follow-up format.

Attachment 2B48

REPLY TO FOLLOW-UP FOR CREDIT STATUS TRANSACTION ENTRIES (Materiel Return Program)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier code "FTB."
Routing identifier	4-6	Data as contained in "FTP" card.
Media and status	7	Data as contained in "FTP" card.
Stock number	8-22	Data as contained in "FTP" card.
Unit of issue	23-24	Data as contained in "FTP" card.
Quantity	25-29	Data as contained in "FTP" card.
Document number	30-43	Data as contained in "FTP" card.
Suffix	44	Data as contained in "FTP" card.
Supplementary address	45-50	Data as contained in "FTP" card.
Signal	51	Data as contained in "FTP" card.
Fund	52-53	Data as contained in "FTP" card.
Blank	54-56	Leave blank
Project	57-59	Data as contained in the follow-up for credit card (document identifier code "FTP")
Priority	60-61	Data as contained in the follow-up for credit card (document identifier code "FTP")
Action date	62-64	Julian date of document preparation.
Status	65-66	Self-explanatory
Blank	67-75	Leave blank.
Credit bill number	76-80	Identification number of the billing document on which the credit is recorded, or blank.

Attachment 2B49

ABBREVIATED MESSAGE EXCESS REPORT, ETC. (Materiel Return Program)

FROM: (Appropriate indicator of reporting activity)

TO: (Insert addressee)

MILSTRIP excess report:

FTE/S9E/2/591000/1882725/EA/00100/FB2300/

9261/0001/Blank/FM2300/J/6C/Blank/3AA

Blank/Blank/DEM/Blank/Blank

NOTE: The above example applies equally to other materiel returns program (MRP) formats by indicating applicable document identifier code and data content displayed in this section.

Attachment 2B50

MASS OR UNIVERSAL CANCELLATION MESSAGE

PAGE	DRAFTER OR RELEASER TIME	PRECEDENCE		LMF	CLASS	CIC	FOR MESSAGE CENTER/COMMUNICATIONS CENTER ONLY			
		ACT	INFO					DATE - TIME	MONTH	YR
OF BOOK										

SECURITY CLASSIFICATION

MESSAGE HANDLING INSTRUCTIONS

FROM: (Enter name of requester)

TO: (Enter designated Service/Agency focal points)

(Insert Message Number)

Subject: Mass Cancellation or Universal Cancellation (Specify Applicable Procedures)

1. Requested by: (Enter Office symbol of requester (FROM).

2. Consignee: (Enter "N/A" (Not Applicable) or DoDAAC(s) to be cancelled).

3. Effective Date: (Enter Julian Date that cancellation action is to be implemented.)

4. Priority Designator: (Enter "N/A" or applicable IPD(s) to be cancelled.)

5. FSC, FSG, NSN, P/N: (Enter "N/A" or FSC, FSG, NSN, P/N(s) to be cancelled.)

6. Project Code(s): (Enter "N/A" or Project Code(s) to be cancelled.)

7. Transportation Diversion Precedence: (Enter the desired transportation diversion precedence.)

8. Special Instructions.

NOTE: All paragraph headings are mandatory entries. DoDAAC(s) is mandatory entry in paragraph 2 when data is entered in paragraph 4 or 5.

DISTR:

DRAFTER TYPED NAME. TITLE. OFFICE SYMBOL. PHONE & DATE	SPECIAL INSTRUCTIONS
TYPED NAME. TITLE. OFFICE SYMBOL AND PHONE	
SIGNATURE	SECURITY CLASSIFICATION

DD FORM DEC 70 **173**   REPLACES PREVIOUS EDITION WHICH WILL BE USED.

Attachment 2B51

REQUEST FOR SHIPMENT TRACING ON REGISTERED, INSURED AND CERTIFIED PARCEL POST

Field Legend	Record Position	Entry
Document identifier	1-3	Enter "AFT."
	4-6	Routing identifier (TO), consignor
	7-80	Duplicate of document identifier code "AS__"/"AU__" document received.

SUPPLY STATUS TRANSACTION ENTRIES (Materiel Return Programs)

Field Legend	Type Requisition		Entry and Instruction
	(Manual) Block No.	(Mechanized) Record Position	
Send to	A	Not applicable	The appropriate "in-the-clear" name and address corresponding to the routing identifier code may be entered.
Status is from	B	Not applicable	The appropriate "in-the-clear" name and address of the reporting activity may be entered.
Document identifier	1	1-3	Document identifier code "FTL."
Routing identifier	2	4-6	Data as contained in "FTR" card.
Media and status	3	7	Data as contained in "FTR" card.
Stock number	4, 5, 6	8-22	Data as contained in "FTR" card.
Unit of issue	7	23-24	Data as contained in "FTR" card.
Quantity	8	25-29	Enter quantity to be shipped.
Document number	9-12	30-43	Data as contained in "FTR" card.
Suffix	13	44	Data as contained in "FTR" card.
Supplementary address	14-15	45-50	Data as contained in "FTR" card.
Signal	16	51	Data as contained in "FTR" card.
Fund	17	52-53	Data as contained in "FTR" card.
Routing identifier	18	54-56	Data as contained in "FTR" card.
Estimated shipping date	19	57-59	Estimated date of shipment.
Priority	20	60-61	Data as contained in "FTR" card.
Action date	21	62-64	Julian date of document preparation.
Blank	23	65-80	Leave blank.

Attachment 2B53

DOCUMENT MODIFIER (ICP TO PROCUREMENT)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Document identifier code "AMF" (to change supplementary address field) or AMP (to change RDD field to 555).
Routing identifier	46	Code of the activity to which the document is to be transmitted.
Media and status	7	Code as shown in the original requisition.
Stock or part number	8-22	(Enter data as shown in the procurement instrument or procurement request)
Unit of issue	23-24	
Quantity	25-29	
Document number	30-43	Requisition document number as shown in the procurement request.
Suffix	44	Suffix code as shown in the procurement request; otherwise, leave blank.
Supplementary address	45-50	Enter supplementary address as shown in the FMS modifier document (DI code "AMF") or leave blank (DI code "AMP").
Procurement instrument or procurement request number	51-69	
Procurement instrument number	(51-63)	Basic procurement instrument identification number.
Contract line item number	(64-67)	Enter contract line item number.
Contract sub-line item number	(68-69)	Enter contract sub-line item number if applicable.
Procurement request number	(51-64)	Enter procurement request number when applicable.
Blank	(65-69)	Leave blank when a procurement request number is entered.
Project	70-72	Enter data as shown in the original requisition
Priority	73-74	

Procurement document indicator	75-76	Enter PR in cols 75-76 when the entry in cols 51-64 is a procurement request number; otherwise, leave blank.
Signal code/blank	77	Enter signal code as shown in modifier document (for DI code "AMP"); or leave blank (for DI code "AMP").
Routing identifier	78-80	Code to identify the activity preparing document.

Attachment 2C1

ISSUE TRANSACTION ENTRIES (D7___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "D7" series.
Routing identifier	4-6	Enter the code identifying the inventory control point/stock control activity to which the transaction is being forwarded.
Media & status	7	Enter the media & status code from original MILSTRIP document.
National stock number	8-22	Enter NSN of item issued.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity issued preceding significant digits with zeros.
Document number	30-43	Enter document number from original MILSTRIP document.
Suffix	44	Enter assigned MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Perpetuate codes from original MILSTRIP document.
Signal	51	Perpetuate codes from original MILSTRIP document.
Fund	52-53	Perpetuate codes from original MILSTRIP document.
Distribution	54-56	Perpetuate codes from original MILSTRIP document.
Project	57-59	Perpetuate codes from original MILSTRIP document.
Priority	60-61	Perpetuate codes from original MILSTRIP document.
Delivery date	62-64	Perpetuate codes from original MILSTRIP document.
Advice	65-66	Perpetuate codes from original MILSTRIP document.
Routing identifier	67-69	Enter code identifying storage activity from which the item is to be shipped.
Ownership/purpose	70	Enter ownership/purpose code from which item is to be shipped.
Condition	71	Enter condition code from which item is to be shipped.
Management	72	Enter appropriate issue management code.
Day processed	73-75	Enter numerical day on which transaction is processed.
Multi-use	76-80	For intraservice/agency use enter data prescribed by the

		service/agency. For interservice/agency use, leave blank.
	(76-78)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.

NOTE: When reversal of the original transaction is required, enter an 11-zone punch in col 25.

Attachment 2C2

BACK ORDER TRANSACTION ENTRIES (DG___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "DG" series (third digit codes in this series correspond to the third digit codes provided in the "D7" series).
Routing identifier	4-6	Enter the code identifying the inventory control point/stock control activity to which the transaction is being forwarded.
Media & status	7	Enter the media & status code from original MILSTRIP document.
National stock number	8-22	Enter NSN of item back ordered
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity back ordered, preceding significant digits with zeros.
Document number	30-43	Enter document number from original MILSTRIP document.
Suffix	44	Enter assigned MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Perpetuate codes from original MILSTRIP document.
Signal	51	Perpetuate codes from original MILSTRIP document.
Fund	52-53	Perpetuate codes from original MILSTRIP document.
Distribution	54-56	Perpetuate codes from original MILSTRIP document.
Project	57-59	Perpetuate codes from original MILSTRIP document.
Priority	60-61	Perpetuate codes from original MILSTRIP document.
Delivery date	62-64	Perpetuate codes from original MILSTRIP document.
Advice	65-66	Perpetuate codes from original MILSTRIP document.
Routing identifier	67-69	Enter code identifying storage activity against which the back order is recorded.
Ownership/purpose	70	Enter ownership/purpose code of the item back ordered.
Condition	71	Enter code of the item back ordered.
Management (see note)		Enter appropriate issue management code; otherwise, leave blank.
Day processed	73-75	Enter numerical day on which transaction is processed.

Multi-use (see note)		For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.

NOTE: When reversal or cancellation of the original transaction is required, enter an 11-zone punch in col 25.

Attachment 2C3

DEMAND TRANSACTION ENTRIES (DHA)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DHA."
Routing identifier	4-6	Enter the code identifying the inventory control point (ICP)/stock control activity (SCA) to which the transaction is being forwarded.
Media and status	7	Enter the media & status code from original MILSTRIP document.
National stock number	8-22	Enter NSN from the original MILSTRIP document.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity of the demand, preceding significant digits with zeros.
Document number	30-43	Enter document number from original MILSTRIP document.
Suffix	44	Enter assigned MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Perpetuate codes from original MILSTRIP document.
Signal	51	Perpetuate codes from original MILSTRIP document.
Fund	52-53	Perpetuate codes from original MILSTRIP document.
Distribution	54-56	Perpetuate codes from original MILSTRIP document.
Project	57-59	Perpetuate codes from original MILSTRIP document.
Priority	62-64	Perpetuate codes from original MILSTRIP document.
Delivery date	64-66	Perpetuate codes from original MILSTRIP document.
Advice	67-69	Perpetuate codes from original MILSTRIP document.
Routing identifier (See note)	70-71	Enter code identifying storage activity from which the item should have been shipped. (Leave blank on submission to inventory control point/integrated materiel manager.)
Blank	72	Leave blank.
Management	72	Enter appropriate management code; otherwise, leave blank.
Day processed	73-75	Enter numerical day on which transaction is processed.
Blank	76-80	Leave blank.

NOTE: When reversal or cancellation of the original demand transaction is required, enter an 11-zone punch in col 25.

Attachment 2C4

DUE-IN TRANSACTION ENTRIES (Procurement Instrument Sources) (DD___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "DD"' series (third digit in this series corresponds to the third digit codes provided in the "D4" series).
Routing identifier	4-6	Enter the code identifying the stock control activity/inventory control point to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item due-in.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity due-in preceding significant digits with zeros.
Procurement instrument number or due-in document number	30-43	For procurement instrument source:
	(30-42)	Enter (or perpetuate) procurement instrument number.
	(43)	Leave blank.
		For Document Number (intraservice/agency use only):
	(30-43)	Enter (or perpetuate) due-in document number.
Suffix	44	When all data elements (other than quantity) are identical and the quantity due-in exceeds 99,999, enter consecutive MILSTRIP suffix code beginning with letter "A" in the initial transaction; otherwise, leave blank.
Item number	45-50	Enter the contract/exhibit line item number or sub-line item number as follows:
Contract/exhibit line item	(45-48)	Contract line item number:
		Enter the contract line item number beginning in col 48 and preceding significant digits with zeros.
		Exhibit line item number:
		Enter the alphabetic exhibit identifier in col 45. Enter the exhibit line number in cols 46 through 48, beginning with col 48 and preceding significant digits with zeros.

Contract/exhibit line item number	(49-50)	Enter the contract or exhibit sub-line item number beginning in col 50, if applicable; otherwise, zero fill.
Routing identifier (FROM)	51-53	Enter the code identifying the inventory control point/defense supply center transmitting the document for logistic reassignment; otherwise, leave blank.
Distribution	54-56	Enter MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Unit price	60-66	Enter unit price if prescribed by service agency managing the item; otherwise, leave blank.
Routing identifier (TO)	67-69	Enter code identifying storage activity to which item is due-in.
Ownership/purpose	70	Enter ownership/purpose code of item due-in.
Multi-use (see note)	71-72	For intraservice/agency use, enter data prescribed by the service agency. For interservice agency use, leave blank.
Date	73-75	Enter last digit of calendar year and two-digit month signifying estimated delivery date, for example, "706" means 1977, month of June.
Multi-use	76	For intraservice/agency use, enter data prescribed by the service agency. For interservice/agency use, leave blank. (See note)
Call/order serial number	77-80	Enter applicable call/order serial number; otherwise, leave blank.

NOTE: When reversal or cancellation of the original due-in transaction is required, enter an 11-zone punch in col 25.

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Attachment 2C5

DUE-IN TRANSACTION ENTRIES (Other Than Procurement Instrument Sources) (DF___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "DF" series (the third digit code in this series corresponds to the third digit codes provided in the "D6" series).
Routing identifier	4-6	Enter the code identifying the stock control activity/inventory control point to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item due-in.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity due-in preceding significant digits with zeros.
Document number	30-43	Enter the controlling MILSTRIP type document number.
Suffix	44	Enter the controlling MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Enter MILSTRIP supplementary address; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Multi-use	60-66	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Routing identifier	67-69	Enter code identifying storage activity to which the item is due-in.
Ownership/purpose	70	Enter ownership/purpose code of the item due-in.
Condition	71	Enter condition code of item due-in.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter last digit of calendar year and two-digit month signifying estimated delivery date; for example, "706" means 1977, month of June.

Routing identifier (FROM)	76-78	Enter the code identifying the inventory control point/defense sum ply center transmitting the document for logistic reassignment due-in; otherwise, leave blank.
Blank	79-80	Leave blank.

NOTE: When reversal or cancellation of the original due-in transaction is required, enter an 11-zone punch in col 25.

Attachment 2C6

PRE-POSITIONED MATERIEL RECEIPT TRANSACTION ENTRIES (Procurement instrument Sources) (DU___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "DU" series.
Routing identifier (FROM)	4-6	Enter the code identifying the stock control activity/inventory control point (SCA/ICP) to which the receipt will be reported.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of the item to be received.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Procurement instrument number of due-in document number	30-43	For procurement instrument source:
	(30-42)	Enter (or perpetuate) procurement instrument number.
	(43)	Leave blank.
		For document number (intra-service/agency use only):
	(30-43)	Enter (or perpetuate) due in document number.
Suffix	44	When all data elements (other than quantity) are identical and the quantity due-in exceeds 99,999, enter the consecutive suffix code beginning with letter "A" in the initial transaction; otherwise, leave blank.
Item number	45-50	Enter the contract/exhibit line item number or sub-line item number as indicated below, if applicable; otherwise, leave blank.
Contract/exhibit line item number	(45-48)	Contract line item number:
		Enter the contract line number, beginning in col 48 and preceding significant digits with zeros.
		Exhibit line item number:
		Enter the alphabetic exhibit identifier in col 45. Enter the exhibit line number in cols 46 through 48, beginning with

		col 48 and preceding significant digits with zeros.
Contract/exhibit sub-line item number	(49-50)	Enter the contract or exhibit sub-line item number beginning in col 50, if applicable; otherwise, leave blank.
Routing identifier (FROM)	51-53	Enter the code identifying the activity transmitting the document if different from the SCA/ICP routing identifier code to which the receipt will be reported; otherwise, leave blank.
Distribution	54-56	Enter MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Multi-use	60-66	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Routing identifier (TO)	67-69	Enter code identifying storage activity which is to receive item.
Ownership/purpose	70	Enter ownership/purpose code of item to be received.
Condition	71	Enter condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	If prescribed by the service/agency managing the item, enter last digit of calendar year and two-digit month signifying estimated delivery date; for example, "706" means 1977, month of June.
Multi-use	76	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Call/order serial number	77-80	Enter applicable call/order serial number; otherwise, leave blank.

NOTE: When cancellation of prepositioned materiel receipt transaction is required, an identical transaction with an 11-zone in col 25 will be forwarded to the recipient of the original transaction.

PRE-POSITIONED MATERIEL RECEIPT TRANSACTION ENTREES (Other Than Procurement Instrument Sources) (DDW___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "DW" series.
Routing identifier (FROM)	4-6	Enter the code identifying the stock control activity (SCA)/inventory control point (ICP) to which the receipt will be reported.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item to be received.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Document number	3-43	Enter the controlling MILSTRIP type document number.
Suffix	44	Enter the controlling MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Enter MILSTRIP supplementary address; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Multi-use	60-66	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Routing identifier (TO)	67-69	Enter code identifying storage activity which is to receive the item.
Ownership/purpose	70	Enter ownership/purpose code of item to be received.
Condition	71	Enter condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	If prescribed by the service/agency managing the item, enter the last digit of the calendar year and two-digit month signifying estimated delivery date, for example, "706"

		means 1977, month of June.
Blank	76-78	Leave blank.
Multi-use	79-80	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.

NOTE: When cancellation of a pre-positioned materiel receipt transaction is desired, an identical transaction with an 11-zone punch in col 25 will be forwarded to the recipient of the original transaction.

Attachment 2C8

MATERIEL RECEIPT TRANSACTION ENTRIES (Procurement Instrument Sources) (D4___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter the appropriate document identifier code from the "D4" series.
Routing identifier (TO)	4-6	Enter (or perpetuate) the code of the stock control activity (SCA)/inventory control point (ICP) to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter (or perpetuate) NSN of item received.
Unit of issue	23-24	Enter (or perpetuate) unit of issue of the item received.
Quantity	25-29	Enter quantity received, preceding significant digits with zeros.
Procurement instrument number or due-in document number	30-43	For procurement instrument source:
	(30-42)	Enter (or perpetuate) procurement instrument number. Leave blank.
	43	For document number (intraservice/agency use only):
	(30-43)	Enter (or perpetuate) due-in document number.
Suffix	44	Enter consecutive alpha code "A" thru "Z," as necessary, if separate transactions are required because quantity exceeds 99,999 or because different conditions of materiel are received; otherwise, leave blank.
Item number	45-50	Enter the contract/exhibit line item number or sub-line item number as indicated below, if applicable; otherwise, leave blank.
Contract/exhibit line item number	(45-48)	Contract line item number: Enter the contract line item number beginning in col 48 and preceding significant digits with zeroes. Exhibit line item number: Enter the alphabetic exhibit identifier in col 45. Enter the exhibit line number in cols 46 through 48, beginning with col 48 and preceding significant digits with zeros.

Contract/exhibit sub-line item number	(49-50)	Enter the contract or exhibit sub-line item number beginning in col 50, if applicable; otherwise, zero fill.
Multi-use	51-53	For intraservice/agency use enter data prescribed by service/agency. For interservice/agency use, leave blank.
	(51-53)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Distribution	54-56	Enter (or perpetuate) MILSTRIP distribution code; otherwise, leave blank.
Project	57-79	Enter (or perpetuate) MILSTRIP project code; otherwise, leave blank.
Shipment number	60-66	Enter vendor shipment number shown on shipping document, preceding significant digits with zeros.
Routing identifier	67-69	Enter (or perpetuate) code identifying activity at which item is received.
Ownership/purpose	70	Storage activity: Enter (or perpetuate) code shown on shipping document or in prepositioned materiel receipt transaction; otherwise, leave blank. Stock control activity: Enter appropriate ownership/purpose code.
Condition	71	Enter (or perpetuate) condition code of item received.
Management	72	Enter management code; otherwise, leave blank.
Date	73-75	Enter numerical day materiel released by carrier.
Multi-use	76	For intraservice/agency use enter data prescribed by service/agency. For interservice/agency use, leave blank.
Call/order serial	77-80	Enter applicable call/order serial number; otherwise, leave blank.

NOTE: When reversal or cancellation Of the original receipt transaction is required, enter an 11-zone punch in col 25.

Attachment 2C9

MATERIEL RECEIPT TRANSACTION ENTRIES (Other Than Procurement Instrument Sources) (D6___)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from the "D6" series.
Routing identifier (TO)	4-6	If document identifier "D6S," enter routing identifier "HR2" (DAAS); otherwise, enter (or perpetuate) the code of the stock control activity/inventory control point to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter (or perpetuate) NSN of the item received.
Unit of issue	23-24	Enter (or perpetuate) unit of issue of the item received.
Quantity	25-29	Enter quantity received, preceding significant digits with zeros.
Document number	30-43	Enter (or perpetuate) controlling MILSTRIP type document number.
Suffix	44	Enter consecutive alpha code "A" thru "Z," as necessary, if separate transactions are required because quantity exceeds 99,999 or because different conditions of materiel are received; otherwise, leave blank.
Supplementary address	45-50	Enter (or perpetuate) MILSTRIP supplementary address; otherwise, leave blank.
Signal	51	Enter (or perpetuate) signal code; otherwise, leave blank.
Fund	52-53	Enter (or perpetuate) fund code; otherwise, leave blank.
Distribution	54-56	Enter (or perpetuate) MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter (or perpetuate) MILSTRIP project code; otherwise, leave blank.
Multi-use (see note)	60-66	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
	(60-62)	For subsistence only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A"

		through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through 4" (represents the week) for the expiration date.
Routing identifier	67-69	Enter (or perpetuate) code identifying activity at which item is received, if available; otherwise, leave blank.
Ownership/purpose	70	Enter the appropriate ownership/purpose code.
Condition	71	Enter the condition code of the item received.
Management	72	Enter management code; otherwise, leave blank.
Date	73-75	If document identifier is "D6S," enter the numeric day material receipt was posted to the accountable records; otherwise, enter numeric day materiel released by carrier.
Multi-use (se note)	76-80	For intraservice/agency use enter data prescribed by the service/ agency. For interservice/agency use, leave blank.

NOTE: Col 76, on "D6S" transactions submitted to routing identifier code "HR2" (DAAS), DAAS will utilize to enter the consignee's geographical area code.

NOTE: When reversal or cancellation of the original receipt transaction is required, enter an 11-zone punch in col 25.

Attachment 2C10

INVENTORY ADJUSTMENT TRANSACTION ENTRIES (Dual Adjustment) (DAC, DAD)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier code "DAC" or "DAD" as appropriate
Routing identifier (TO)	4-6	Enter the code identifying the stock control activity/inventory control point to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item being adjusted.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity being adjusted preceding significant digits with zeros.
Document number	30-43	For reclassification of previously suspended receipts: Enter the document number under which the materiel originally was received. For other adjustments: Enter appropriate MILSTRIP-type document number.
Suffix	44	For reclassification of previously suspended receipts: Enter suffix code under which the materiel was originally received. For other adjustments: Enter codes "A" through "Z" (except "I" and "O") and "0" through "9" as necessary if separate transactions are required because quantity exceeds 99,999.
Losing ICP	45-47	When used between service agencies, leave blank. When used with-in a service/agency enter data prescribed by that service/agency.
Multi-use	48-50	For intraservice/agency use enter data prescribed by the service agency. For interservice/agency use, leave blank.
Blank	51	Leave blank.
Fund	52-53	Enter appropriate code for intraservice/agency use. For interservice/agency use, leave blank.
Distribution	54-56	Enter appropriate MILSTRIP distribution code if stocks

		are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate MILSTRIP project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Multi-use	60-66	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank. For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; and alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1', through "4" (represents the week) for the expiration date.
Routing identifier	67-69	Enter code identifying the storage activity at which item is stored.
Ownership/purpose	70	Enter "FROM" ownership/purpose code if applicable.
Condition	71	Enter "FROM" condition code.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Storage activity: Leave blank. Storage control activity: Enter the numerical day on which the adjustment is processed to the inventory control record.
Multi-use	76-80	For intraservice/agency use enter data prescribed by service agency. For interservice/agency, leave blank.

NOTE: When reversal or cancellation of the original transaction is required, enter an 11-zone punch in col 25.

INVENTORY ADJUSTMENT TRANSACTION ENTRIES (Single Adjustment) (D8__, D9__)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier code from "D8" or "D9" series except "D8E," "D8F," "D8S," "D9E," "D9F," and "D9S."
Routing identifier (TO)	4-6	Enter the code identifying the stock control activity/inventory control point to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of the item being adjusted.
Unit of issue	23-24	Enter unit of issue of item.
Quantity	25-29	Enter quantity being adjusted preceding significant digits with zeros.
Document number	30-43	For reclassification of previously suspended returns. Enter document number under which materiel was received; otherwise, enter appropriate MILSTRIP document number.
Suffix	44	Enter codes "A" through "Z" (except "I" and "O") and "0" through 9 to distinguish between transactions bearing the same document number.
Multi-use	45-51	For intraservice/agency use enter data prescribed by service/agency. For interservice/agency use, leave blank.
Fund	52-53	Enter appropriate code for intraservice/agency use. For interservice/agency use, leave blank.
Distribution	54-56	Enter appropriate MILSTRIP distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate MILSTRIP project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Multi-use	60-66	For intraservice/agency use enter data prescribed by service/agency. For interservice/agency use, leave blank.
	(60-62)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected

		by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Routing identifier	67-69	Enter the code identifying storage activity at which item is stored
Ownership/purpose	70	Enter appropriate ownership/purpose code if applicable.
Condition	71	Enter condition code of the inventory balance being affected.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Storage activity: Leave blank. Stock control activity: Enter the numerical day on which the adjustment is processed to the inventory control record.
Multi-use (see note)	76-80	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.

NOTE: When reversal or cancellation of the original adjustment transaction is required enter an 11-zone punch in col 25.

Attachment 2C12

INVENTORY ADJUSTMENT TRANSACTION ENTRIES (Logistic Transfer/Capitalization/Decapitalization) (D8E, D8F, D9E, D9F)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier code "D8E," "D8F," "D9E," or "D9F" as appropriate.
Routing identifier (TO)	4-6	Enter code identifying the inventory control point to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item being adjusted.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity being adjusted preceding significant digits with zeros.
Document number	30-43	For "D8E" or "D8F" (gain) transactions: Perpetuate number from "DEE" or "DEE" transaction. For "D9E" or "D9F" (loss) transactions:
	(30-35)	a. Enter activity address of the losing stock control activity (SCA)/ICP.
	(36-39)	b. Enter numerical date of assignment of the serial number.
	(40-43)	c. Enter a consecutive serial number for each different inventory control record balance.
Suffix	44	For "D8E" and "D8F" transactions: Perpetuate code from "DEE" or "DEF" transaction. For "D9E" or "D9F" transactions: Enter consecutive code (beginning with letter "A" in the initial transaction) when quantity for inventory control balance exceeds 99,999.
Losing ICP	45-47	Enter routing identifier code of the losing ICP.
Blank (see **NOTE**)	48-53	Leave blank.
Distribution	54-56	Enter MILSTRIP distribution code if inventory control records are maintained by codes reflected in the distribution field; otherwise, leave blank.

Project	57-59	Enter MILSTRIP project code if inventory control records are maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60-61	Leave blank.
Day	62-64	Enter original numerical effective day on which logistic transfer or decapitalization was effected.
Ownership/purpose	65	To be used by gaining ICP/SCA.
Condition	66	To be used by gaining ICP/SCA.
Routing identifier	67-69	Enter code identifying storage activity at which the item is stored.
Ownership/purpose	70	Enter appropriate ownership/purpose code of the inventory balance being affected.
Condition	71	Enter condition code of the inventory balance being affected.
Management	72	Enter appropriate management code; otherwise, leave blank.
Transaction Day	73-75	Enter numerical day on which the document is prepared.
Blank	76-80	Leave blank.

NOTE: When reversal or cancellation of the original transaction is required enter an 11-zone punch in col 25.

Attachment 2C13

LOGISTIC TRANSFER/DECAPITALIZATION TRANSACTION ENTRIES (DEE, DEF)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DEE" or "DEF" as appropriate.
Routing identifier (TO)	4-6	Enter code identifying the stock control activity (SCA)/inventory control point (ICP) to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item being transferred.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity being transferred, preceding significant digits with zeros.
Document number	30-43	Enter codes as follows:
	(30-35)	Enter activity address of the losing SCA/ICP.
	(36-39)	Enter numerical date of assignment of the serial number.
	(40-43)	Enter consecutive serial number for each different inventory control record balance.
Suffix	44	Enter consecutive code (beginning with the letter "A" in the initial transaction) when quantity for inventory control record balance exceeds 99,999.
Losing ICP	45-47	Enter routing identifier code of the losing ICP.
Date of pack/expiration	48-50	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Blank	51-53	Leave blank
Distribution	54-56	Enter appropriate MILSTRIP distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Multi-use	57-61	For intraservice/agency use enter data prescribed by

		service/agency. For interservice/agency use, leave blank.
Day	62-64	Enter original numerical effective day on which the logistic transfer or decapitalization was effective.
Ownership/Purpose	66	To be used by gaining ICP/SCA.
Condition	66	To be used by gaining ICP/SCA.
Routing identifier	67-69	Enter code identifying storage activity at which the item is stored
Ownership/purpose	70	Enter ownership/purpose code of the balance being transferred.
Condition	71	Enter condition code of the balance being transferred.
Multi -use	72	For intraservice/agency use enter data prescribed by service agency. For interservice/agency use, leave blank.
Blank	73	Leave blank.
Unit price	74-80	Enter unit price in effect, for transfer, between service/agency. (For transfers within a service/agency, this field may be left blank.)

NOTE: When reversal or cancellation of the original transaction is required, enter an 11-zone punch in col 25.

Attachment 2C14

PHYSICAL INVENTORY REQUEST ENTRIES (DJA)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DJA."
Routing identifier (RI) code (TO)	4-6	Enter the RI code identifying the storage activity to which the request is being forwarded.
Type of physical inventory/transaction history code	7	Enter the appropriate type of physical inventory/transaction history code.
National stock number (NSN)	8-22	Enter the NSN of the item to be counted.
Unit of issue (U/I)	23-24	Enter the U/I of the item to be counted.
Blank	25-34	Leave blank.
Physical inventory infloat control date	35-38	Enter the numerical data established for initiating controls on all in-process transactions and materiels which could effect the outcome of the inventory. This date must precede the physical inventory cutoff date entered in cols 61-64 by at least five days.
Blank	39-43	Leave blank.
Multi-use	44-46	For interservice/ agency use, when agreed by the components involved, enter the lot/segment number for controlling the inventory; otherwise, leave blank. For intraservice/agency use, enter the data prescribed by the service/agency.
Blank	47-53	Leave blank.
Distribution code	54-56	Enter the appropriate MILSTRIP distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project code	57-59	Enter appropriate MILSTRIP project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60	Leave blank.
Physical inventory cutoff date	61-64	Enter the date established for striking the accountable record balance.

Multi-use	65-66	For intraservice/agency transactions enter the data prescribed by the service/agency. For interservice/agency use, leave blank.
RI code (FROM)	67-69	Enter the RI code identifying the activity from which the transaction is being forwarded.
Ownership/purpose code	70	Enter the ownership/purpose code applicable to the segregated lot/segment for which an inventory count is being requested if stocks are segregated; otherwise, leave blank.
Supply condition code	71	Enter the applicable supply condition code of the item to be counted when type of physical inventory/transaction history code "F" is entered in col 7; otherwise, leave blank.
Management code	72	Enter the appropriate management code; otherwise leave blank.
Blank	73-75	Leave blank.
Dual-use	76-80	
Multi-use	(76-80)	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Date of pack	(76-78)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0," for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Subsistence type of pack code	(79)	For subsistence items only: Enter the applicable subsistence type of pack code (see MILSTRAP, appendix B23).
Blank	(80)	For subsistence items only: Leave blank.

PHYSICAL INVENTORY COUNT ENTRIES (DKA)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DKA."
Routing identifier (RI) code (TO)	4-6	Enter the code identifying the activity to which the transaction is being forwarded.
Type of physical inventory/ transaction history code	7	Enter (or perpetuate) the type of physical inventory/ transaction history code.
National stock number (NSN)	8-22	Enter NSN of item counted/reconciled or of item for which the custodial record balance was requested.
Unit of issue (U/I)	23-24	Enter the U/I of the item counted/reconciled or of the item for which the custodial record balance was requested.
Quantity	25-34	For type of physical inventory/transaction history codes "A," "B," "C," "E," and "F" enter the quantity counted or on hand balance verified by count preceding significant digits with zeros; for codes "Y" and "Z" enter the custodial record balance. Leave blank if total count/balance is zero.
Count/record date	35-38	Enter the numerical date on which the item is counted or on which the custodial record balance is taken.
Multi-use	39	For intraservice/agency use, enter the data prescribed by the service/agency. For interservice/agency use, leave blank.
Shelf-life code	40	Enter applicable shelf-life code (see note); otherwise, leave blank.
Physical security/ pilferage code	41	Enter applicable physical security/pilferage code; otherwise, leave blank (see note).
Manager/owner identifier	42	Enter code "1" if activity in cols 4-6 is the integrated materiel manager and code "2" if the activity is an owner but not the integrated materiel manager; otherwise leave blank (note 2).
Inventory category code	43	Enter applicable inventory category code; otherwise, leave blank (note 2).
Multi-use	44-46	Enter the lot/segment number for controlling the

		inventory; otherwise, leave blank (note 2).
Count card control number	47-53	Enter the serial number assigned to each transaction. Leave blank for type of physical inventory/transaction history code "Y" or "Z".
Distribution code	54-56	Enter appropriate MILSTRIP distribution code if stocks are segregated and maintained by code reflected in the distribution field; otherwise leave blank.
Project code	57-59	Enter appropriate MILSTRIP project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Count number	60	Enter numeric digit to indicate the number of counts taken; enter zero for type of physical inventory/transaction history code "Y" or "Z."
Physical inventory cutoff date	61-64	Enter (or perpetuate) the date established for striking the accountable records balance; leave blank for type of physical inventory/transaction history code "Y" or "Z."
Blank	65-66	Leave Blank.
RI Code (FROM)	67-69	Enter the RI code identifying the storage activity from which the transaction is being forwarded.
Ownership/purpose code	70	Enter (or perpetuate) ownership/purpose code if stocks are segregated; otherwise, leave blank. (Assets in the custody of the single manager for conventional ammunition are not segregated by owner; however, count transactions will contain ownership code.)
Supply condition code	71	Enter (or perpetuate) supply condition code of the item counted/reconciled or for which custodial balance was requested. Leave blank in reply to a physical inventory or custodial balance request when the total count/balance for the NSN was zero.
Management code	72	When entry of management code "M" or "Z" is not required, enter management code "N" when the quantity in cols 25-34 reflects a balance from a noncommingled storage location and management code "Y" when the quantity reflects balance from a commingled storage location.
Blank	73-75	Leave blank.
Dual-use	76-78	
Multi-use	(76-80)	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.

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Date of pack/expiration	(76-78)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Subsistence type of pack code	(79)	For subsistence items only: Enter the applicable subsistence type of pack code (see MILSTRIP, appendix B23).
Blank	(80)	For subsistence items only: leave blank.

NOTE 1:   May be used intraservice/agency, or interservice/ agency when agreed by the components involved.

ASSET STATUS TRANSACTION ENTRIES (DZH)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DZA."
Routing identifier (TO)	4-6	Enter the code identifying the inventory control point (ICP) to which this transaction is being forwarded.
Card overflow	7	Enter codes "A" through "Z" (except "I" and quantity exceeds the number of digits allowed.
National stock number	8-22	Enter NSN of the item reported.
Unit of issue	23-24	Enter unit of issue of the item.
On hand	25-30	Enter quantity of the item on hand preceding significant digits with zeros.
Due-In	31-36	Enter the quantity of the item due-in preceding significant digits with zeros.
Back order	37-41	Enter quantity of the item on back order preceding significant digits with zeros.
Blank	42-66	When used between services/agencies, leave blank. When used within a service/agency, enter data prescribed by that service/agency.
Routing identifier	67-69	Enter code identifying the stock control activity (SCA)/ICP preparing the transaction.
Ownership/purpose	70	When used between service/agency enter ownership code of the item. When used within a service/agency enter purpose code of the item.
Condition	71	Enter condition code of the item.
Multi-use	72-80	When used between services/agencies leave blank. When used within a service/agency, enter data prescribed by that service/agency.
Multi-use	76-80	For intraservice/ agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Date of pack/expiration	(76-78)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and

| | | a numeric "1" through "4" (represents the week) for the expiration date. |
| | (79-80) | For subsistence items only: leave blank. |

Attachment 2C17

LOCATION RECONCILIATION REQUEST ENTRIES

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DZH."
Routing identifier (RI) code (TO)	4-6	Enter the RI code identifying the ICP to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number (NSN)	8-22	Enter the NSN of the item being requested for reconciliation.
Unit of issue (U/I)	23-24	Enter the U/I of the item.
Quantity	25-34	Enter the quantity preceding significant digits with zeros; otherwise, leave blank (note 1).
Multi-use	35	For intraservice/agency transactions enter the data prescribed by the service/agency. For interservice/agency use, leave blank.
Cutoff date	36-39	Enter the mutually agreed upon cutoff date for location reconciliation. The last digit of the calendar year is entered in column 36 and the numerical day of the calendar year is entered in cols 37-39, for example, 4032 is 1 Feb 84.
Shelf-life code	40	Enter the shelf-life code applicable to the item.
Physical security/pilferage code	41	Enter the physical security/pilferage code applicable to the item.
Manager/owner identifier	42	Enter code "1" if activity in cols 4-6 is the integrated materiel manager and code "2" if the activity is an owner but not the integrated materiel manager (note 1).
Blank	43	Leave blank.
Transaction reconciliation lot/segment number	44-46	Enter the lot/segment number of the transactions being reconciled; otherwise, leave blank (note 2).
Blank	47-59	Leave blank.
Consecutive transaction number	50-66	Enter the consecutive number beginning with 0000001 in the first transaction to identify each transaction in the reconciliation.
RI code (FROM)	67-69	Enter the RI code identifying the storage activity

		preparing the transaction.
Ownership/purpose code	70	Enter ownership or purpose code if assets are segregated physically or on the storage activity record; otherwise leave blank (note 2).
Supply condition code	71	Enter the supply condition code of the item being reconciled.
Inventory category code	72	Enter inventory category code if prescribed by the service/ agency managing the item; otherwise leave blank.
Blank	73-75	Leave blank.
Dual-use	76-80	
Multi-use	(76-80)	For intraservice/ agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Date of pack/expiration	(76-78)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents week) for the expiration date.
Subsistence type of pack code	(79)	For subsistence items only: Enter the applicable subsistence type of pack code (see MILSTRIP, appendix B23).
Blank	(80)	Leave blank.

NOTE 1:   May be used intraservice/agency, or interservice/agency when agreed by the components involved.

TRANSACTION REJECT ENTRIES (DZG)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter DI code "DZG."
Routing identifier (RI) code (TO)	4-6	Enter the RI code identifying the activity to which the transaction is being submitted.
Other fields	7-53	Perpetuate data from the incoming transaction being rejected.
Correct managers routing identifier code	54-56	Enter the RI code of correct manager, if known, when code "AB" is indicated in cols 79-80; otherwise, leave blank.
Rejected document identification	57-59	Enter the DI code from cols 1-3 of the incoming transaction being rejected.
Other fields	60-66	Perpetuate data from the incoming transaction being rejected.
Routing identifier code (FROM)	67-69	Enter the RI code of the activity rejecting the document.
Other fields	70-75	Perpetuate data from incoming transaction being rejected.
Multi-use	76-80	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Date of pace/expiration	(76-78)	For subsistence item only; Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Dual-use	79-80	
Reject advice code	(79-80)	Enter the appropriate code from chap 1, atch 33.
MILSTRIP status code	(79-80)	Enter the appropriate code from chap 1, atch 18.
	(79-80)	For subsistence items only; leave blank.

Attachment 2C19

STORAGE ITEM DATA CORRECTION/CHANGE TRANSACTION ENTRIES (DZB)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DZB."
Routing identifier (TO)	4-6	Enter the code identifying the activity to which the transaction is being forwarded.
Item data correction/change code	7	Enter the appropriate code from attachment 32 to indicate the data field(s) affected by the change.
National stock number	8-24	Enter data as follows:
	(8-20)	Enter NSN-Indicate the NSN reported in the storage activity transactions or affected by catalog/stock list change.
	(21-24)	Enter production equipment code (PEC), DOD ammunition code (DODAC), or locally assigned numbers as appropriate; otherwise, leave blank.
Unit of issue	25-26	Perpetuate the unit of issue reported in the storage activity transaction or affected by catalog/stock list change.
National stock number	27-43	Enter data as follows:
	(27-39)	Enter the new NSN when stock number is being changed; otherwise, leave blank.
	(40-43)	Enter PEC, DODAC, or locally assigned number as appropriate; otherwise, leave blank.
Unit of issue	44-45	Enter the new unit of issue when unit of issue is being changed; otherwise, leave blank.
Unit of issue conversion factor	46-50	Use only when the unit of issue is being changed; otherwise, leave blank.
Decimal locator	(46)	The following table identifies the position of the decimal in the multiplication factor:
		0 - whole number (no decimal)
		1 - decimal before col 50
		2 - decimal before col 49
		3 - decimal before col 48
		4 - decimal before col 47

Multiplication factor	(47-50)	The factor by which the old quantity must be multiplied to convert the new unit of issue.
Shelf life code	51	Enter the new shelf life code if the shelf life code is being changed; otherwise, leave blank.
Physical security/pilferable code	52	Enter the new physical security/pilferable code if the code is being changed; otherwise, leave blank.
Demilitarization code	53	Enter the new demilitarization code if code is being changed; otherwise, leave blank.
Special action info code for identifying: (1) reparability, (2) reclamation, (3) recoverability, etc.	54-55	Reserved for future DOD standardization. Present use to accommodate individual service/agency assigned codes.
Managing activity	56-58	Enter the routing identifier code of the manager.
Date of preparation	59-62	Enter the Julian date of preparation of this document.
Multi-use	63-66	For intraservice/agency use, enter data prescribed by the service or agency. For interservice/agency use, leave blank.
Routing identifier (FROM)	67-69	Enter the code identifying the activity preparing the document. For interservice/agency application: Enter the effective date of the catalog/stock list change when applicable, otherwise, leave blank. For intra-Navy application:
NSN suffix	(70-71)	Enter the new NSN suffix code, special materiel identification code (SMIC) if changed; otherwise, leave blank.
Materiel control code	(72)	Enter the new materiel control code if changed; otherwise, leave blank.
Decimal locator	(73)	Enter only if unit price is changed.
Multi-use	74-80	For intraservice/agency use, enter data prescribed by the service or agency. For interservice/agency use, leave blank.

MATERIEL RECEIPT FOLLOW-UP TRANSACTION ENTRIES (Procurement Instrument Sources)
(DXA)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DXA."
Routing identifier (TO)	4-6	Enter the code identifying the stock control activity/inventory control point to which the receipt will be reported.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item to be received.
Unit of issue	23-24	Enter unit of issue of the item to be received.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Procurement instrument identification number	30-42	Enter applicable procurement instrument identification number.
Blank	43	Leave blank.
Suffix	44	When all data elements (other than quantity) are identical and the quantity due-in exceeds 99,999, enter the consecutive suffix code beginning with letter "A" in the initial transaction; otherwise, leave blank.
Item number	45-50	Enter the contract/exhibit line item number or sub-line item number as follows:
Contract exhibit line item number	(45-48)	Contract line item number: Enter the contract line item number, beginning in col 48 and preceding significant digits with zeros. Exhibit line item number:
Contract exhibit sub-line item number	(49-50)	Enter the alphabetic exhibit identifier in col 45. Enter the exhibit line number in cols 46 through 48, beginning with cols 48 and preceding significant digits with zeros.
Blank	51-56	Enter the contract or exhibit sub-line item number beginning in col 50, if applicable; otherwise, zero fill.
Project	57-59	Leave blank.
Shipment number	60-66	Enter MILSTRIP project code; otherwise, leave blank.

Routing identifier	67-69	Enter vendor shipment number if known; otherwise, leave blank.
Ownership/purpose	70	Enter code identifying storage activity which is to receive item.
Condition	71	Enter ownership/purpose code of item to be received.
Management	72	Enter condition code of item to be received.
Date	73-75	Enter appropriate management code; otherwise, leave blank. Enter last digit of calendar year and two-digit month signifying estimated delivery date; for example, 706 means 1977, month of June.
Blank	76	Leave blank.
Call/order serial number	77-80	Enter applicable call/order serial number; otherwise, leave blank.

MATERIEL RECEIPT FOLLOW-UP TRANSACTION ENTRIES (Other Than Procurement Instrument Sources) (DXB)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter appropriate document identifier "DXB."
Routing identifier	4-6	Enter the code identifying the stock control activity/inventory control point to which the receipt will be reported.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of the item to be received.
Unit of issue	23-24	Enter unit of issue of the item to be received.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Document number	30-43	Enter the controlling MILSTRIP-type document number.
Suffix	44	Enter the controlling MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Enter MILSTRIP supplementary address; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Unit price	60-66	Enter unit price if prescribed by the service/agency managing the item; otherwise, leave blank.
Routing identifier	67-69	Enter code identifying storage activity which is to receive item.
Ownership/purpose	70	Enter ownership/purpose code of item to be received.
Condition	71	Enter condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank
Date	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date; for example, 706 is

		1977, month of June.
Blank		Leave blank

Attachment 2C22

REPLY TO MATERIEL RECEIPT FOLLOW-UP TRANSACTION ENTRIES (Procurement Instrument Sources) (DXC)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DXC."
Routing identifier (TO)	4-6	Enter the code identifying the stock control activity/inventory control point to which the receipt will be reported.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of the item to be received.
Unit of issue	23-24	Enter unit of issue of the item to be received.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Procurement instrument identification number	3042	Enter applicable procurement instrument identification number.
Blank	43	Leave blank.
Suffix	44	When all data elements (other than quantity) are identical and the quantity due-in exceeds 99,999 enter the consecutive suffix code beginning with letter "A" in the initial transaction; otherwise, leave blank.
Item number	45-50	Enter the contract/exhibit line item number or sub-line item number as follows:
Contract/exhibit line item number	(45-48)	Contract line item number Enter the contract line item number beginning in column 48 and preceding significant digits with zeros. Exhibit line item number: Enter the alphabetic exhibit identifier in col 45. Enter the exhibit line number in cols 46 through 48, beginning with col 48, and preceding significant digits with zeros.
Contract/exhibit sub-line item number	(49-50)	Enter the contract or exhibit sub-line item number beginning in col 50, if applicable; otherwise, zero fill.
Blank	51-56	Leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.

Shipment number	60-66	Enter vendor shipment number if known; otherwise, leave blank.
Routing identifier	67-69	Enter code identifying storage activity which is to receive item.
Ownership/purpose	70	Enter ownership/purpose code of item to be received.
Condition	71	Enter condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter last digit of calendar year and two-digit month signifying estimated delivery date; for example, 706 means 1977, month of June.
Blank	76	Leave blank.
Call/order serial no.	77-80	Enter applicable call/order serial number; otherwise, leave blank.

Attachment 2C23

REPLY TO MATERIEL RECEIPT FOLLOW-UP ENTRIES (Other than Procurement Instrument Sources) (DXD)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DXD."
Routing identifier	4-6	Enter the code identifying the stock control activity/inventory control point to which the receipt will be reported.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item to be received.
Unit of issue	23-24	Enter unit of issue of the item to be received.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Document number	30-43	Enter the controlling MILSTRIP type document number.
Suffix	44	Enter the controlling MILSTRIP suffix code; otherwise, leave blank.
Supplementary address	45-50	Enter MILSTRIP supplementary address; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter MILSTRIP distribution code; otherwise, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Unit price	60-66	Enter unit price if prescribed by the service/agency managing the item; otherwise, leave blank.
Routing identifier	67-69	Enter code identifying storage activity which is to receive item.
Ownership/purpose	70	Enter ownership/purpose code of item to be received.
Condition	71	Enter condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date; for example, 706

		means 1977, month of June.
Blank	76-80	Leave blank.

Attachment 2C24

LOGISTICS TRANSFER/DECAPITALIZATION FOLLOW-UP TRANSACTION ENTRIES (DLA)

Field Legend	Record Position	Explanation and Instruction
Document identifier	1-3	Enter document identifier "DLA."
Routing identifier (TO)	4-6	Enter the code identifying the losing item manager to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of transferred item for which asset data is being requested.
Unit of issue	23-24	Enter unit of issue of the item.
Blank	25-29	Leave blank.
Document number	30-43	Enter codes as follows:
	(30-35)	a. Enter activity address code of the gaining item manager preparing the document.
	(36-39)	b. Enter numerical date of assignment of serial number.
	(40-43)	c. Enter Serial number assigned for control purposes.
Blank	44-61	Leave blank.
Day	62-64	Enter original numerical effective day on which the logistic transfer or decapitalization was effective.
Blank	65-66	Leave blank.
Routing identifier (FROM)	67-69	Enter code identifying the gaining item manager preparing the document.
Blank	70-80	Leave blank.

Attachment 2C25

REPLY TO LOGISTICS TRANSFER/DECAPITALIZATION FOLLOW-UP TRANSACTION ENTRIES (DLB)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DLB."
Routing identifier	4-6	Enter code identifying the gaining item manager to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN from original follow-up document.
Unit of issue	23-24	Enter unit of issue of the item.
Blank	25-29	Leave blank.
Document number	30-43	Enter document number of the follow-up document.
Blank	44-64	Leave blank.
Asset transfer status code	65-66	Enter appropriate code from attachment 29.
Routing identifier (FROM)	67-69	Enter code identifying the losing item manager preparing the response.
Blank	70-80	Leave blank.

Attachment 2C26

ASSET STATUS/TRANSACTION REPORTING REQUEST TRANSACTION ENTRIES (DZE)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DZE."
Routing identifier (TO)	4-6	Enter appropriate code indicating the activity to which the request is submitted.
Reporting code	7	Enter the appropriate code from attachment 43.
National stock number	8-22	Enter NSN of the item to be reported.
Date	23-26	Enter the Julian date when required by the reporting code in col 7. Dates for commencement or change of reporting under codes "A" through "D," "F" through "H," and "J" will always be reflected as the first day of a month. Date for termination of reporting (Code "E") will always be reflected as the last day of a month. When the code entered in col 7 is "K," "L" or "M," this field will be left blank. When the code entered in col 7 is "Z," enter the date by which the one time asset status report is required.
Blank	27-66	Leave blank.
Routing identifier	67-69	Enter the appropriate code of the activity to which the asset status reports and/or transactions are to be submitted.
Multi-use	70-80	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.

**ASSET STATUS REPORTING TRANSACTION ENTRIES (Base, Post, Camp and Station Level Use)
(DZF)**

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DZF."
Routing identifier (TO)	4-6	Enter the appropriate code indicating the activity to which the transaction is submitted.
Reporting code	7	Enter code "A," "B," "C," "D," "K," "L," "M," or "Z" to indicate the type of reporting being accomplished to indicate (see attachment 43).
National stock number	8-22	Enter NSN of item reported.
Unit of issue	23-24	Enter the unit of issue of the item.
Multi-use	25-30	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use leave blank.
Routing identifier (FROM)	31-33	Enter the code identifying the activity preparing the transaction.
Routing identifier	34-36	Enter the code identifying the activity at which the item is stored, if different from the activity preparing the transaction (cols 31-33); otherwise, leave blank.
Date of report	37-40	Enter Julian date of the report which reflects assets as of close of business.
Requisitioning objective	41-46	Enter the requisitioning objective quantity established for the item being reported, preceding significant digits with zeros. Quantities in excess of 999,999 will be reflected in next transaction. This field will be left blank in ensuing transactions when overflow quantity is not involved.
Due-in	47-52	Enter the quantity of the item due-in preceding significant digits with zeros. Quantities in excess of 99,999 will be reflected in next transaction. This field will be left blank in ensuing transactions when overflow quantity is not involved.
Multi-use	53-54	For intraservice/agency use enter data prescribed by the service/agency. For interservice use leave blank.
Condition	55	Enter condition code of quantity on hand reported in

		cols 56-61.
Quantity	56-61	Enter quantity on hand preceding significant digits with zeros. (Does not include quantity reserved as indicated in cols 71-76.) Quantities in excess of 99,999 for this condition will be reflected in next transaction.
Multi-use	62-63	For intraservice/agency use enter data prescribed by the service/agency. For interservice use leave blank.
Condition	64	Enter condition code of quantity on hand reported in cols 65-70.
Quantity	65-70	Enter quantity on hand preceding significant digits with zeros (does not include quantity reserved as indicated in cols 71-76). Quantities in excess of 999,999 for this condition will be reflected in next transaction.
Quantity reserved	71-76	Enter quantity reserved for special projects/programs. Quantities in excess of 999,9999 will be reflected in next transaction. This field will be left blank in ensuing transactions when overflow quantity is not involved.
Blank	77-78	Leave blank.
Number of transmissions	79-80	Enter the numeric to indicate the total number of transactions being submitted for the NSN entered in cols 8-22. Precede significant digit with a zero when applicable.

Attachment 2C28

SPECIAL PROGRAM REQUIREMENT REQUEST TRANSACTION ENTRIES (DYA, DYE, DYL, DYM)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DYA," "DYB," "DYL" or "DYM" as appropriate.
Routing identifier (TO)	4-6	Enter the code identifying the inventory control point (ICP) to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter the NSN of the item required.
Unit of issue	23-24	Enter the unit of issue of the item required.
Quantity	25-29	Enter the quantity required preceding significant digits with zeros. If the quantity exceeds 99,999, additional transactions will be prepared and submitted for the remaining balance.
Document number	30-43	Identify the service, submitting activity, submission date, and serial number as follows:
Service	(30)	Enter the appropriate code relating to the submitter.
Submitting activity	(31-35)	Enter the coded address assigned by the service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the numerical day of the year (for example, the 31st of Jan is expressed as 031, the 1st of Feb as 032, etc).
Serial number	(40-43)	Enter the serial number of the request. The number is assigned at the discretion of the submitted but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha code "A" through "Z," as necessary, if separate transactions are required because quantity required exceeds 99,999.
Supplementary address	45-50	Enter the coded address of the expected "ship to" address; otherwise, leave blank.
Multi-use	51-56	For intraservice/agency use, enter data prescribed by the services/agencies. For interservice/agency use, leave blank.

Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.
Coast designation	60	Enter "E" if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central, or South America. Enter "W" if consignee location is other than above.
Blank	61	Leave blank.
Support date	62-64	The first day of the month which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric to indicate the month of the year; preceding significant digit with zero, for example, month of Jan is expressed as 01, Oct as 10, etc).
Advice code	65-66	Enter MILSTRIP advice code "2B." Requested item only will suffice. Do not substitute/interchange; otherwise, leave blank.
Routing identifier (FROM)	67-69	Enter the code identifying the activity submitting the request.
Purpose	70	Enter purpose code of item; otherwise, leave blank.
Condition	71	Enter condition code of item required.
Blank	72	Leave blank.
Routing identifier	73-75	In the event the activity submitting the SPR is not the originator of the requirement, indicate in this field the routing identifier of the activity originating the forecast; otherwise, leave blank.
Generic submission	76	For clothing and footwear enter the alpha "G" to indicate that this is a generic submission and that the stock number indicated is the first size in the series. When used, it will indicate that the quantity entered in cols 25-29 represents the total requirements for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff.
Blank	77-80	Leave blank.

Attachment 2C29

SPECIAL PROGRAM REQUIREMENT STATUS TRANSACTION ENTRIES (DYK)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DYK."
Routing identifier RI code (TO)	4-6	Enter the RI code of the forecasting activity from cols 67-69 of the incoming request.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of substitute item when substitute is offered or superseding item when requested item is obsolete; otherwise, perpetuate stock number from the document being replied to.
Unit of issue	23-24	Enter the unit of issue of the item in cols 8-22.
Other fields	25-61	Perpetuate data from the document being replied to.
Lead time	62-64	When specified by the status code in cols 65-66, enter the number of days representing procurement lead time and/or time required for assembly; otherwise, leave blank.
Status code	65-66	Enter the appropriate code from attachment 30.
Routing identifier (FROM)	67-69	Enter the code identifying the inventory control point preparing the response.
Purpose	70	Perpetuate data from the document being replied to.
Condition	71	Perpetuate data from the document being replied to.
Blank	72	Leave blank.
Transaction day	73-75	Enter the numerical day on which transaction is prepared.
Generic submission	76	Perpetuate code from the document being replied to.
Gaining inventory manager	77-79	Enter gaining inventory manager on logistic reassignments; other-wise, leave blank.
Blank	80	Leave blank.

Attachment 2C30

SPECIAL PROGRAM REQUIREMENT FOLLOW-UP TRANSACTION ENTRIES (DYJ)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DYJ."
Routing identifier (TO)	4-6	Enter the code identifying the inventory control point (ICP) to which the transaction is forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter the NSN of the item required.
Unit of issue	23-24	Enter the unit of issue of the item.
Quantity	25-29	Enter the quantity required preceding significant digits with zeros. If the quantity exceeds 99,999 additional transactions will be prepared and submitted for the remaining balance.
Document number	30-43	Identify the service, submitting activity, submission date, and serial number as follows:
Service	(30)	Enter the appropriate code relating to the submitter.
Submitting activity	(31-35)	Enter the coded address assigned by the service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the numerical day of the year (for example, the 31st of Jan is expressed as 031, the 1st of Feb as 032, etc.).
Serial number	(40-43)	Enter the serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha code "A" through "Z," as necessary Separate transactions are required if quantity exceeds 99,999.
Supplementary address	45-50	Enter the coded address of the expected "ship to" address; otherwise, leave blank.
Multi-use	51-56	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.

Coast designation	60	Enter "E" if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central or South America. Enter "W" if consignee location is other than above.
Blank	61	Leave blank.
Support date	62-64	The first day of the month which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric to indicate the month of the year, preceding significant digit with zero; (for example, month of Jan is expressed as 01, Oct as 10, etc).
Advice code	65-66	Enter MILSTRIP advice code "2 B." Requested item only will suffice. Do not substitute/interchange; otherwise, leave blank.
Routing identifier (FROM)	67-69	Enter the code identifying the activity submitting the request.
Purpose	70	Enter purpose code of item; otherwise, leave blank.
Condition	71	Enter condition code of item required.
	72	Leave blank.
Routing identifier	73-75	In the event the activity submitting the SPR is not the originator of the requirement, indicate in this field the routing identifier code of the activity originating the forecast; otherwise, leave blank.
Generic submission	76	For clothing and footwear enter the alpha "G" to indicate that this is a generic submission and that the stock number indicated is the first size in the series. When used, it will indicate that the quantity entered in cols 25-29 represents the total requirement for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff.
Blank	77-80	Leave blank.

Attachment 2C31

SPECIAL PROGRAM REQUIREMENT MODIFIER TRANSACTION ENTRIES (DYD)

Field Legend	Record Position	Explanation and Instruction
Document identifier	1-3	Enter document identifier "DYD."
Routing identifier	4-6	Enter the code identifying the inventory control point to which the transaction is forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter the NSN of the item required.
Unit of issue	23-24	Enter the unit of issue of the item required.
Quantity	25-29	Enter new quantity when quantity required is changed; otherwise, enter quantity from the request document.
Document number	30-43	Perpetuate data from the request document.
Suffix	44	Perpetuate data from the request document.
Supplementary address	45-50	Enter new address when applicable; otherwise, enter data from the request document.
Multi-use	51-56	Perpetuate data from the request document.
Project	57-59	Enter new project code when applicable; otherwise, enter data from the request document.
Coast designation	60	Enter new coast designation when applicable; otherwise, enter data from the request document.
Blank	61	Leave blank.
Support date	62-64	Enter new support date when applicable; otherwise, enter data from the request document.
Advice code	65-66	Perpetuate code from the request document.
Routing identifier (FROM)	67-69	Enter new code identifying the activity submitting the transaction, if applicable; otherwise, enter code from the request document.
Purpose	70	Perpetuate code from the request document.
Condition	71	Perpetuate code from the request document.
Blank	72	Leave blank.
Transaction day	73-75	Enter the numerical day on which the transaction is prepared.
General submission	76	Perpetuate the code from the request document.

| Blank | 77-80 | Leave blank. |

Attachment 2C32

SPECIAL PROGRAM REQUIREMENT CANCELLATION TRANSACTION ENTRIES (DYC)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DYC."
Routing identifier (TO)	4-6	Enter the code identifying the inventory control point to which transaction is forwarded.
Blank	7	Leave blank
National stock number	8-22	Enter the NSN of the item required.
Unit of issue	23-24	Enter the unit of issue of the item required.
Quantity	25-29	Enter the quantity required preceding significant digits with zeros. If the quantity exceeds 99,999 additional transactions will be prepared and submitted for the remaining balance.
Document number	30-43	Identify the service, submitting activity, submission date, and serial number as follows:
Service	(30)	Enter the appropriate code relating to the submitter.
Submitting activity	(31-35)	Enter the coded address assigned by the service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the numerical day of the year (for example, the 31st of Jan is expressed as 031, the 1st of Feb as 032, etc.)
Serial number	(40-43)	Enter the serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha code "A" through "Z," as necessary, if separate transactions are required because quantity required exceeds 99,999.
Supplementary address	45-50	Enter the coded address of the expected "ship to" address; otherwise, leave blank.
Multi-use	51-56	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.

Coast designation	60	Enter "E" if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central or South America. Enter "W" if consignee location is other than above.
Blank	61	Leave blank.
Support date	62-64	The first day of the month which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric to indicate the month of the year, preceding significant digit with zero (for example, month of Jan is expressed as 01, Oct as 10, etc).
Advice code	65-66	Enter MILSTRIP advice code "2B." Requested item only will suffice. Do not substitute/interchange; otherwise, leave blank.
Routing identifier (FROM)	67-69	Enter the code identifying the activity submitting the cancellation.
Purpose	70	Perpetuate data from the request document.
Condition	71	Perpetuate data from the request document.
Blank	72	Leave blank.
Transaction day	73-75	Enter the numerical day on which the transaction is prepared.
Generic submission	76	Perpetuate the code from the request document.
Blank	77-80	Leave blank.

Attachment 2C33

SPECIAL PROGRAM REQUIREMENT SUBSTITUTE ITEM ACCEPTANCE TRANSACTION ENTRIES (DYG)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DYG."
Routing identifier (TO)	4-6	Enter the code identifying the inventory control point (ICP) to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item required.
Unit of issue	23-24	Enter the unit of issue of the item required.
Quantity	25-29	Enter the quantity required preceding significant digits with zeros. If the quantity exceeds 99,999 additional transactions will be prepared and submitted for the remaining balance.
Document number	30-43	Identify the service, submitting activity, submission date, and serial number as follows:
Service	(30)	Enter the appropriate code relating to the submitter.
Submitting activity	(31-35)	Enter the coded address assigned by the service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the numerical day of the year (for example, the 31st of Jan is expressed as 031, the 1st of Feb as 032, etc.).
Serial number	(40-43)	Enter the serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha codes "A" through "Z," as necessary, if separate transactions are required because quantity required exceeds 99,999.
Supplementary address	45-50	Enter the coded address of the expected "ship to" address; otherwise, leave blank.
Multi-use	51-56	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.

Coast designation	60	Enter "E" if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central or South America. Enter "W" if consignee location is other than above.
Blank	61	Leave blank.
Support date	62-64	The first day of the month which it is anticipated material will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric to indicate the month of the year, preceding significant digit with zero (for example, month of Jan is expressed as 01, Oct as 10, etc.).
Advice Code	65-66	Enter MILSTRIP advice code "2B." Requested item only will suffice. Do not substitute/interchange; otherwise, leave blank.
Routing identifier (FROM)	67-69	Enter code identifying the activity submitting the acceptance transaction.
Purpose	70	Perpetuate data from the status document.
Condition	71	Perpetuate data from the status document.
Blank	72	Leave blank.
Transaction Day	73-75	Enter the numerical day on which the transaction is prepared.
Generic submission	76	Perpetuate the code from the status document.
Blank	77-80	Leave blank.

Attachment 2C34

SPECIAL PROGRAM REQUIREMENT SUBSTITUTE ITEM REJECTION TRANSACTION ENTRIES (DYH)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier "DYH."
Routing identifier (TO)	4-6	Enter the code identifying the inventory control point (ICP) to which the transaction is forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter the NSN of the item required.
Unit of issue	23-24	Enter the unit of issue of the item required.
Quantity	25-29	Enter the quantity required preceding significant digits with zeros. If the quantity exceeds 99,999, additional transactions will be prepared and submitted for the remaining balance.
Document number	30-43	Identify the service, submitting activity, submission date, and serial number as follows:
Service	(30)	Enter the appropriate code relating to the submitter.
Submitting activity	(31-35)	Enter the coded address assigned by the service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the numerical day of the year (for example, the 31st of Jan is expressed as 031, the 1st of Feb as 032, etc.).
Serial number	(40-43)	Enter the serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha code "A" through "Z," as necessary. Separate transactions are required if quantity exceeds 99,999.
Supplementary address	45-50	Enter the coded address of the expected "ship to" address; otherwise, leave blank.
Multi-use	51-56	For intraservice/agency use, enter data prescribed by service/agency. For interservice/agency use, leave blank.
Project	57-59	Enter MILSTRIP project code; otherwise, leave blank.

Coast designation	60	Enter "E" if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central or South America. Enter "W" is consignee location is other than above.
Blank	61	Leave blank.
Support date	62-64	The first day of the month which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric to indicate the month of the year, preceding significant digit with zero (for example, Jan is expressed as 01, Oct as 10, etc.).
Advice code	65-66	Enter MILSTRIP advice code "2B." Requested item only will suffice. Do not substitute/interchange; otherwise, leave blank.
Routing identifier (FROM)	67-69	Enter the code identifying the activity submitting the rejection transaction.
Purpose	70	Perpetuate data from the original request document.
Condition	71	Perpetuate data from the original request document.
Blank	72	Leave blank.
Transaction day	73-75	Enter the numerical day on which the transaction is prepared.
Generic submission	76	Perpetuate the code from the original request document.
Blank	77-80	Leave blank.

Attachment 2C35

STATUS NOTIFICATION TRANSACTION ENTRIES (DZ9)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter document identifier code "DZ9."
Routing identifier code (TO)	4-6	Enter the code identifying the activity which submitted the incoming transaction being rerouted or revised by the DAAS.
Request code or blank	7	Perpetuate from original transaction.
Federal supply class	8-11	When MILSTRIP status code "HG" is entered in cols 79-80, enter the correct FSC for the NIIN; otherwise, perpetuate from the original transaction.
Other fields	12-56	Perpetuate data from the original transaction.
Routed document identification	57-59	Enter the document identifier code from cols 1-3 of the incoming transaction being routed or revised by the DAAS.
Other fields	60-66	Perpetuate codes from the original transaction.
Routing identifier code	67-69	When MILSTRIP status code "BM' is entered in cols 79-80, enter the routing identifier code of the source of supply to whom DAAS is rerouting the transaction; otherwise, leave blank.
Other fields	70-76	Perpetuate data from the original transaction.
Blank	77-78	Leave blank.
Status code	79-80	Enter MILSTRIP status code "HG" when the FSC in the original transaction was revised. Enter MILSTRIP status code "BM" when the original transaction was rerouted to the correct source of supply. (See chap 1, atch 18.)

Attachment 2C36

WEAPON SERIAL NUMBER (WSN) CONTROL ENTRIES (DSM)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DSM."
Routing identifier (RI) code (TO)	4-6	Enter appropriate RI code as follows: Army=B14, Navy=P64, Air Force=FLZ, DLA=S9D.
Transaction code	7	Enter transaction code from attachment 44.
National stock number	8-22	Enter national stock number (NSN), management control number (MCN), or locally assigned control number (LCN).
Multi-use	23-29	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Document number	30-43	Enter or perpetuate appropriate document number.
Suffix code	44	Enter or perpetuate suffix code if applicable, or leave blank.
DODAAC-Shipped to/received from	45-50	Use on shipment transaction code "F," "N," "S," and "Z." Use on receipt transaction code "R."
DODAAC-Reporting activity	51-56	Reporting activity/manufacturer DODAAC identification. Use UIC if DODAAC not assigned (US Army only).
Serial number	57-67	Enter serial number. Right justify from right to left and fill unused positions with zeros. Should the serial number begin with a zero the first position of the number will be "12"J zone over punch to indicate the beginning of the serial number.
Blank	68	Leave blank.
Accountable activity	69-74	DODAAC/UIC of unit activity, property book officer, owning/possessing weapon.
Blank	75	Leave blank.
Transaction date	76-80	Enter two-digit year in cols 76-77 and three-digit Julian day in cols 78-80.

Attachment 2C37

WAR RESERVE MATERIEL REQUIREMENT TRANSACTION ENTRIES (DMA)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter appropriate DI code in the DM - series.
Routing identifier code (TO)	4-6	Enter the RI code of the item manager to which the transaction is being submitted.
Transaction serial number	7	Enter consecutive numeric serial number for each transaction within a DI code for this NSN (for example, 1 for first "DMA," 2 for second "DMA," 1 for first "DMB," etc). (Note)
National stock number (NSN)	8-20	Enter the NSN of the item required.
Unit of issue (U/I)	21-22	Enter the UI for the required NSN.
Monthly requirement quantities (First month) (Second month) (Third month) (Fourth month) (Fifth month) (Sixth month)	23-70 (23-30) (31-38) (39-46) (47-54) (55-62) (63-70)	Beginning with the first month after D-Day enter the monthly other war reserve materiel requirement (OWRMR) (consumption) quantity for recurring US requirements, nonrecurring US requirements, and nonrecurring allies requirements for DI codes "DMA," "DMB ," and "DMC" respectively. For DI code "DMD" enter the forecasted monthly reparable return quantity. For DI code "DME" enter the prepositioned war reserve materiel requirement (PWRMR) in cols 23-30 and the PWRMR protectable (PWRMRP) in cols 31-38, leave cols 39-70 blank. (Note)
Blank	71	Leave blank.
Total number of transactions	72-73	Enter the total number of war materiel requirement transactions submitted for all DI codes for this NSN.

NOTE: Use additional transaction as required, entering the consecutive transaction serial number within each DI code, to accommodate submission of the number of months data specified by the Defense Guidance publication issued each year.

Attachment 2C38

LOGISTICAL REASSIGNMENT (LR) STORAGE INFORMATION TRANSACTION ENTRIES (DZC)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter document identifier "DZC."
Routing identifier code (TO)	4-6	Enter routing identifier code of activity to which document is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter the NSN of the item being transferred.
Unit of issue	23-24	Enter unit of issue of the item being transferred. Enter the quantity being transferred to gaining item manager (GIM); otherwise, enter zeros.
Document number	30-43	Perpetuate from the "DEE/DEF" transaction.
Suffix	44	Enter consecutive alpha codes "A" through "Z" as necessary, if separate transactions are required because quantity exceeds 99,999 or because different conditions of materiel are received; otherwise, leave blank.
Gaining activity	45-47	Enter the routing identifier code of the GIM.
Multi-use	48-56	Enter data prescribed by the service/agency.
Project code	57-59	Enter appropriate code if stocks are segregated and maintained by codes reflected in project code field; otherwise, leave blank.
Blank	60	Leave blank.
Effective transfer date	61-64	Enter the Julian date on which LR is effective.
Blank	65-66	Leave blank.
Routing identifier code (FROM)	67-69	Enter routing identifier code of activity preparing document.
Ownership/purpose code	70	Enter the ownership/purpose code if prescribed by service/agency; otherwise, leave blank.
Supply condition code	71	Enter condition code of balance affected.
Management code	72	Enter management code as prescribed by service/agency; otherwise, leave blank.
Multi-use	73-75	Enter data prescribed by service/agency.

Retention quantity	76-80	Enter the quantity being retained by the losing item manager.

NOTE: When reversal or cancellation of the original transaction is required, enter an 11-zone punch in col 25.

Attachment 2C39

LOGISTICAL REASSIGNMENT STORAGE INFORMATION REPLY TRANSACTION ENTRIES (DZD)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter document identifier "DZD."
Routing identifier code (TO)	4-6	Enter routing identifier from cols 67-69 of document identifier code "DZC" to which reply is being made, or losing item manager routing identifier code.
Blank	7	Leave blank unless being used by the losing item manager (LIM) storage activity to provide transfer information to the LIM. When not in receipt of a "DZC" transaction, enter an "A."
National stock number	8-22	Perpetuate from document identifier code "DZC."
Unit of issue	23-24	Perpetuate from document identifier code "DZC."
Transfer quantity	25-29	Enter quantity which was available for transfer subject to the retention quantity contained in cols 76-80 of document identifier code "DZC."
Document number	30-43	Perpetuate from document identifier code "DZC."
Suffix	44	Perpetuate from document identifier code "DZC."
Gaining activity	45-47	Perpetuate from document identifier code "DZC."
Multi-use	48-56	Enter data as prescribed by service/agency.
Project code	57-59	Perpetuate from document identifier code "DZC."
Blank	60	Leave blank.
Effective transfer date	61-64	Perpetuate from document identifier code "DZC."
Blank	65-66	Leave blank.
Routing identifier code (FROM)	67-69	Enter routing identifier code of storage activity from which reply is being made.
Ownership/purpose code	70	Perpetuate from document identifier code "DZC."
Supply condition code	71	Perpetuate from document identifier code "DZC."
Management code	72	Perpetuate from document identifier code "DZC."
Multi-use	73-75	Enter data as prescribed by service/agency.
Retention quantity	76-80	Enter quantity which was retained for the LIM.

NOTE: When reversal or cancellation of the original transaction is required, enter an 11-zone punch in col 25.

Attachment 2C40

ASSET SUPPORT REQUEST TRANSACTION ENTRIES (DTA)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter document identifier code "DTA."
Routing identifier (TO)	4-6	Enter the appropriate code indicating the integrated materiel manager (IMM) to which the transaction is submitted.
Request code	7	Enter code "A," "B," or "C" to indicate type of information requested (see chap 1, atch 31).
National stock number	8-20	Enter NSN of item for which data is requested.
Blank	21-23	Blank.
Project/contingency code	24-26	Significant only to originator.
Routing identifier (FROM)	27-29	Enter code identifying the activity preparing the request.
DOD activity address code (DODAAC)	30-35	Use appropriate DODAAC to identify submitter/receiver of required data from the IMM.
Date of request	36-39	Enter the last digit of the year and the Julian day when this request was prepared.
Serial number	40-43	This field is right justified and will contain zeros to the left of significant digits. The serial number will be assigned at the discretion of the originator but will not be duplicated on the same day. The serial number may consist of alpha and/or numeric characters.
Blank	44-80	Blank.

Attachment 2C41

ASSET SUPPORT REPLY TRANSACTION ENTRIES (DTB)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter document identifier code "DTB."
Routing identifier (TO)	4-6	Enter the appropriate code indicating the activity that requested the data.
Request code	7	Perpetuate from col 7 of asset support request card. In response to a "DTD" follow-up, request cod". "J," "K," or "L" as appropriate will be used.
National stock number (NSN)	8-20	Perpetuate NSN from cots 8-20 of the request except when the NSN is non-preferred. The replacing preferred NSN will be entered and a code "1" will be placed in cot 76 to indicate the existence of the preferred item.
Acquisition advice code (AAC)	21	Enter the AAC of the NSN in cots 8-20. See chap 1, atch 54 for explanation of the codes.
Unit of issue	22-23	Enter unit of issue of the NSN contained in cols 8-20.
Project/contingency code	24-26	Perpetuate from cots 24-26 of the request.
Routing identifier (FROM)	27-29	Enter the code identifying the IMM preparing the response.
DOD activity address code (DODAAC)	30-35	Perpetuate DODAAC from cols 30-35 of the request.
Date of request	36-39	Perpetuate from cols 36-39 of the request.
Serial number	40-43	Perpetuate serial number from cols 40-43 of the request.
Quantity-other war reserve materiel requirements, protectable (OWRMRP)	44-49	Enter system OWRMRP on-hand assets, if applicable. Leave blank when there are no OWRMRP on-hand assets. Navy transactions contain all on-hand asset quantities as OWRMRP assets and are not identified separately.
Quantity of total peacetime assets	50-55	Enter total system on-hand assets in supply condition code "A," "B" "C" and "U" (serviceable/issuable stocks), less system OWRMRP assets, if applicable. Leave blank when there are no total system on-hand assets. Navy transactions can include OWRMRP assets. (See note.)
Quantity of net due-in on contracts	56-61	Enter the total quantity due-in on contract from procurement instrument sources, less the quantity on back order, if applicable. Leave blank whenever there is no net due-in from contract quantity. (See note.)

Quantity of net due-in on purchase requests	62-67	If applicable, enter the total quantity due-in on purchase request from procurement instrument sources, less any quantity on back order that was not applied to net due-in on contract. Leave blank whenever there is no net due-in from purchase request quantity. (See note.)
Quantity of quarterly forecast demands	68-72	Enter the system quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demand. (See note.)
Procurement lead time	73-75	Enter the procurement lead time, in months (two whole numbers; one decimal). (See note.)
NSN Indicator	76	Enter code "1" when the NSN in cols 8-20 of the asset support request transaction is replaced by the preferred/head of the family NSN. The replacing preferred NSN is entered in cots 8-20 of this output transaction.
Reply date	77-80	Enter the last digit of the year and the Julian day when this reply was prepared.

NOTE: Zero fill left of significant digits. Whenever the quantities exceed the fields allocated, fill the fields with 9s.

ASSET SUPPORT REPLY TRANSACTION (BACK ORDER CONDITION) ENTRIES (DTC)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter document identifier code "DTC."
Routing identifier (TO)	4-6	Enter the appropriate code indicating the activity to receive the requested data.
Request code	7	Perpetuate from col 7 of the request. In response to a "DTD" follow-up, request code "J," "K," or "L," as appropriate, will be used.
National stock number (NSN)	8-20	Perpetuate NSN from cols 8-20 of the request except when the NSN is non-preferred. The replacing preferred NSN will be entered and a code "1" will be placed in col 76 to indicate the existence of the preferred item.
Acquisition advice code (AAC)	21	Enter AAC of the NSN in cols 8-20. See chap 1, atch 54 for explanation of codes.
Unit of issue	22-23	Enter unit of issue of the NSN contained in cols 8-20.
Project/contingency code	24-26	Perpetuate from cols 24-26 of the request.
Routing identifier (FROM)	27-29	Enter the code identifying the integrated materiel manager (IMM) preparing the response.
DOD activity address code (DODAAC)	30-35	Perpetuate DODAAC from cols 30-35 of the request.
Date of request	36-39	Perpetuate from cols 36-39 of the request.
Serial number	40-43	Perpetuate serial number from cols 40-43 of the request.
Quantity of issuable assets	44-49	Enter the total quantity of on-hand assets which consists of other war reserve materiel requirements, protectable (OWRMRP) and supply condition code "A," "B," "C," and "D" (serviceable) stocks. Leave blank when there are no on-hand assets. Navy transactions contain all on-hand asset quantifies as OWRMRP assets and are not identified separately. (See note 1.)
Total system back order quantity, priorities 1-8	50-53	Enter total system back order quantity for priorities 1 through 8. Include both back orders on contract or purchase request for direct delivery and other orders. (See notes 1 and 2.)
Total service back order quantity, priorities 1-8	54-57	Enter total back order quantity of priorities 1 through 8 applicable to the parent service of the activity initiating the request. (See

		notes 1 and 2.)
Total system back order quantity, priorities 9-15	58-61	Enter total system back order quantity for priorities 9 through 15. Include quantities on direct delivery and other back orders. (See notes 1 and 2.)
Total service back order quantity, priorities 9-15	62-65	Enter total back order quantity for priorities 9 through 15 applicable to the parent service of the activity initiating the request. (See notes 1 and 2.)
Due-in date	66-68	Enter the last digit of the year and two digits for the month when the first scheduled contract or purchase request delivery is due.
Zero back order date	69-71	Enter the last digit of the year and two digits for the month when the scheduled delivery of the aggregate quantity of due-ins will be sufficient to satisfy current back orders; plus demands forecasted to occur during the interim period from the current date to the date when cumulative assets (due-ins) exceed cumulative anticipated demands plus current back orders.
Quarterly Forecast demand	72-75	Enter the system average quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demands. (See note.)
National stock number indicator	76	Enter code "1" when the NSN in cols 8-20 of the request is replaced by the preferred/head of the family NSN. The replacing preferred NSN is entered in cols 8-20 of this output card.
Reply date	77-80	Enter the last digit of the year and the Julian day when this was prepared.

NOTE: Zero fill left of significant digits. Whenever the quantities exceed the field allocated, fill the field with 9s.

NOTE 1: Zero fill left of significant digits. whenever the quantities exceed the field allocated, fill the field with 95.

NOTE 2: In the event there are no quantities on the back order, cols 50-65, as applicable, will be blank.

Attachment 2C43

ASSET SUPPORT REQUEST FOLLOW-UP TRANSACTION ENTRIES (DTD)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter code "DTD."
Routing identifier (TO)	4-6	Enter the appropriate code indicating the integrated material manager (IMM) to which the transaction is submitted.
Request code	7	Enter code "A," "B," or "C" to indicate type of information requested (see chap 1, atch 31).
National stock number (NSN)	8-20	Enter NSN of item for which data is requested.
Blank	21-23	Blank.
Project contingency code	24-26	Significant only to originator.
Routing identifier (FROM)	27-29	Enter code identifying the activity preparing the request.
DOD activity address code (DODAAC)	30-35	Use appropriate DODAAC to identify submitter/receiver of the required data from the IMM.
Date of request	36-39	Enter the last digit of the year and the Julian day when this request was prepared.
Serial number	40-43	This field is right justified and will contain zeros to the left of significant digits. The serial number will be assigned at the discretion of the originator but will not be duplicated on the same day. The serial number may consist of alpha and/or numeric characters.
Blank	44-80	Blank.

Attachment 2C44

INVENTORY ADJUSTMENT TRANSACTION ENTRIES (Dual Adjustment-Ownership Gain/Loss) (DAS)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier code "DAS."
Routing identifier (TO)	4-6	Enter the code identifying the storage activity to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter NSN of item being adjusted.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros. (When the quantity exceeds 99,999, the quantity will be expressed in thousands by placing an "M" in col 29.)
Document number	30-43	Enter the document number under which the materiel originally was issued.
Suffix	44	Enter "A" through "Z" (except "I" and "0") and "0" through "9" to distinguish between transactions bearing the same document number.
Losing inventory control point (ICP)	45-47	Enter the routing identifier code of service/agency from which materiel is being transferred.
Multi-use	48-50	For intraservice/agency use, enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Blank	51	Leave blank.
Fund	52-53	Enter appropriate code for intraservice/agency use. For interservice/agency use, leave blank.
Distribution	54-56	Enter appropriate MILSTRIP distribution code if stocks are P segregated and maintained by codes reflected in the distribution field; otherwise leave blank.
Project	57-59	Enter appropriate MILSTRIP project code if stocks are segregated.
Blank	60-64	Leave blank.
Ownership	65	Enter appropriate "TO" numeric ownership code.
Condition	66	Enter the condition code.

Routing identifier	67-69	Enter code identifying storage activity at which item is stored.
Ownership/purpose	70	Enter appropriate "FROM" numeric ownership code.
Condition	71	Enter condition code entered in col 66, or leave blank.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter the numerical day on which the adjustment is processed to the single manager record.
Multi-use	76-80	For intraservice/agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.

NOTE: When reversal or cancellation of the original transaction is required, enter an 11-zone punch in col 25.

Attachment 2C45

INVENTORY ADJUSTMENT TRANSACTION ENTRIES (Single Adjustment-Ownership Gain/Loss) (D85, D95)

Field Legend	Record Position	Explanation and Instructions
Document identifier	1-3	Enter document identifier code "D8S" or "D9S" as appropriate.
Routing identifier (TO)	4-6	Enter the code identifying the service/inventory control point (ICP) to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number (NSN)	8-22	Enter NSN of item being adjusted.
Unit of issue	23-24	Enter unit of issue of the item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros. (when the quantity exceeds 99,999, the quantity will be expressed in thousands by placing "M" in col 29.)
Document number	30-43	Enter appropriate MILSTRIP document number.
Suffix	44	Enter codes "A" through "Z" (except "I" and "0") and "0" through "9" to distinguish between transactions bearing the same document number.
Blank	45-51	Leave blank.
Fund	52-53	Enter appropriate code for intraservice/agency use. For interservice/agency use, leave blank.
Distribution	54-56	Enter appropriate MILSTRIP distribution code if stocks are segregated by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate MILSTRIP project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60-66	Leave blank.
Routing identifier	67-69	Enter the code identifying storage activity at which item is stored.
Ownership/purpose	70	Enter appropriate numeric ownership code reflected by routing identifier code in cols 4-6.
Condition	71	Enter condition code of the balance being affected.
Management	72	Enter appropriate management code; otherwise, leave blank.

Date	73-75	Enter numerical day on which adjustment is processed to the single manager record.
Blank	76-80	Leave blank.

NOTE: When reversal or cancellation of the original adjustment transaction is required, enter an 11-zone punch in col 25.

Attachment 2C46

SINGLE MANAGED CONVENTIONAL AMMUNITION FREEZE/UNFREEZE ACTION TRANSACTION ENTRIES (DA1, DA2)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter document identifier code "DA1" or "DA2" as appropriate.
Routing identifier (TO)	4-6	Enter the code identifying the activity to which the transaction is being forwarded.
Blank	7	Leave blank.
National stock number	8-22	Enter applicable NSN/part number of the item being frozen/unfrozen.
Unit of issue	23-24	Enter applicable unit of issue of the item.
Quantity	25-29	Enter quantity being frozen/unfrozen preceding significant digits with zeros. (When the quantity exceeds 99,999, the quantity will be expressed in thousands by placing "M" in col 29.)
Document number	30-43	Enter or perpetuate the controlling document number.
Suffix code	44	Enter or perpetuate applicable code; otherwise, leave blank.
Blank	45-66	Leave blank.
Routing identifier	67-69	Enter or perpetuate code identifying the storage activity where stock is positioned.
Ownership/purpose code	70	Enter appropriate ownership/purpose code if applicable.
Supply condition code	71	Enter or perpetuate supply condition code of the inventory balance being frozen or unfrozen.
Management code	72	Enter or perpetuate appropriate management code; otherwise, leave blank.
Blank	73	Leave blank.
Freeze/unfreeze date	75-78	For document identifier code "DA1" enter date freeze was lifted. For document identifier code "DA2," enter date freeze was applied.
Decade	(74-75)	Enter two position decade of the calendar year (for example, 80 for 1980, 81 for 1981, etc.)
Julian day	(76-78)	Enter Julian day (for example, 031 for 31 Jan, 032 for 1 Feb, etc.)
Blank	79-80	Leave blank.

Attachment 2C47

TRANSACTION HISTORY/CUSTODIAL BALANCE REQUEST ENTRIES (DZJ)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DZJ."
Routing identifier (RI) code (TO)	4-6	Enter the RI code identifying the storage activity to which the request is being forwarded.
Type of physical inventory/transaction history code	7	Enter the applicable type of physical transaction history code for the date being requested.
National stock number (NSN)	8-22	Enter the NSN of the item for the history/balance being requested.
Unit of issue (U/I)	23-24	Enter the U/I of item for the history/balance being requested.
Transaction history time frame	25-31	Enter data specifying the period for which transaction history is being requested. Leave blank when code "Z" is entered in col 7.
	(25-28)	Enter transaction history start date.
	(29-31)	Enter the total number of prior days transaction history required.
Blank	32-53	Leave blank.
Distribution code	54-56	Enter appropriate MILSTRIP distribution code if stocks are segregated and maintained by codes reflected in distribution field; otherwise, leave blank.
Lot/segment number	57-59	Enter the lot/segment number for controlling the inventory/reconciliation; otherwise, leave blank.
Type of media code	60	Enter "A"-AUTODIN, "C"-Card, "L"-List, or "T"-Tape.
Record date	61-64	Enter the numerical date established on which the custodial record balance is to be taken when code "Y" or "Z" is entered in col 7; otherwise, leave blank.
Blank	65-66	Leave blank.
RI code (FROM)	67-69	Enter the RI code identifying the activity from which the request is being forwarded.
Ownership/purpose code	70	Enter the applicable ownership/purpose code for the history/ balance requested; otherwise, leave blank.
Supply condition code	71	Enter the applicable supply condition code for the history/balance requested; otherwise, leave blank.

Blank	72	Leave blank.
Transaction Date	73-76	Enter the numerical date on which the transaction is prepared.
Blank	77-80	Leave blank.

NOTE: May be used intraservice/agency or interservice/agency when agreed by the components involved.

Attachment 2C48

TRANSACTION HISTORY TRANSMITTAL ENTRIES (DZK)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DZK."
Routing identifier (RI) code (TO)	4-6	Enter the RI code identifying the activity to which the transaction is being forwarded
Type of physical inventory/transaction history code	7	Perpetuate from the DI code "DZJ" transaction history/custodial balance request; otherwise, enter code "W" for automatic submission of transaction history.
Other fields	8-29	Perpetuate from the original document (note 2).
Document number	30-43	When col 7 of the DI code "DZJ" request is "X" or "Y" and the storage activity has no recorded transactions for the stock number requested, for the dates specified in cols 25-31 of the request, 9-fill this field; otherwise, perpetuate from the original document.
Other field	44-50	Perpetuate from the original document.
Blank	51	Leave blank.
Fund code	52-53	Perpetuate from the original document.
Original DI code	54-56	Enter the DI code from cols 1-3 of the original document.
Lot/segment number	57-59	Enter the lot/segment number for controlling the inventory/reconciliation; otherwise, leave blank.
Contract shipment number	60-66	Perpetuate from the original document.
RI code (FROM)	67-69	Enter the RI code identifying the activity from which the transaction is being forwarded.
Other fields	70-72	Perpetuate from the original document.
Julian date	73-76	Enter the date on which the original document was entered on the storage activity record.
Blank	77-80	Leave blank.

NOTE 1: May be used intraservice/agency or interservice/agency when agreed by the components involved.

NOTE 2: All references to the "original document" relate to the document on the storage activity transaction history file; that is, "A5__," "D4__," "D6__" etc.

Attachment 2C49

PHYSICAL INVENTORY NOTIFICATION ENTRIES (DJB)

Field Legend	Record Position	Explanation and Instructions
Document identifier code	1-3	Enter DI code "DJB."
Routing identifier (RI) code (TO)	4-6	Enter the RI code identifying the inventory manager to which the notification is being forwarded.
Type of physical inventory/ transaction history code	7	Enter the appropriate type of physical inventory/transaction history code for the requested inventory.
National stock number (NSN)	8-22	Enter the NSN of the item to be counted.
Unit of issue (U/I)	23-24	Enter the U/I of the item to be counted.
Blank	25-34	Leave blank.
Physical inventory infloat control date	35-38	Enter the numerical date established for initiating controls on all in process transactions and materiels which could affect the outcome of the inventory. This date must precede the physical inventory cutoff date entered in cols 61434 by at least five days.
Blank	39-43	Leave blank.
Multi-use	44-46	For interservice/agency use, when agreed by the components involved, enter the lot/segment number for controlling the inventory; otherwise, leave blank. For intraservice/agency use, enter the data prescribed by the service/agency.
Blank	47-53	Leave blank.
Distribution code	54-56	Enter the appropriate MILSTRIP distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project code	57-59	Enter appropriate MILSTRIP project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60	Leave blank.
Physical inventory cutoff date	61-64	Enter the date established for striking the accountable record balance.
Multi-use	65-66	For intraservice/agency transactions enter the data prescribed by the service/agency. For interservice/agency use, leave blank.
RI code (FROM)	67-69	Enter the RI code identifying the storage activity from which the

		transaction is being forwarded.
Ownership/purpose code	70	Enter the ownership/purpose code applicable to the segregated lot of which an inventory count was requested if stocks are segregated; otherwise, leave blank.
Supply condition	71	Enter the applicable supply condition code of the item to be counted; leave blank when used with type of physical inventory/transaction history code "C."
Management code	72	Enter the appropriate management code; otherwise, leave blank.
Blank	73-75	Leave blank.
Dual-use	76-80	
Multi-use	(76-80)	For intraservice/ agency use enter data prescribed by the service/agency. For interservice/agency use, leave blank.
Date of pack/expiration	(76-78)	For subsistence items only: Enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha "A" through "L" for the month; with the third position always being a numeric "0" for date packed and a numeric "1" through "4" (represents the week) for the expiration date.
Subsistence type of pack code	(79)	For subsistence items only: Enter the applicable subsistence type of pack code (see MILSTRIP, appendix B23).
Blank	(80)	For subsistence items only: Leave blank.

Attachment 2C50

SMALL ARMS RECONCILIATION/REJECT ENTRIES (DSR)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DSR."
Routing identifier (RI) code (TO)	4-6	Enter the appropriate RI code for the activity to receive the reject.
Transaction code	7	Enter transaction code "E" for reconciliation. For rejected transaction perpetuate data from incoming transaction.
National stock number	8-22	Enter national stock number (NSN), management control number (MCN), or local control number (LCN), being reconciled or perpetuate data from the incoming transaction being rejected.
Reject error code	23-24	Leave blank on reconciliation transaction. For rejects, enter appropriate reject code from attachment 45.
Reject date	25-29	Leave blank on reconciliation transaction. For rejects enter date transaction was rejected.
Document number	30-43	For reconciliation enter appropriate document number. For rejects, perpetuate document number being rejected.
Suffix code	44	Enter suffix code if applicable on reconciliation transaction. For rejects, perpetuate data from rejected transaction.
DODAAC shipped to/received from	45-50	Leave blank on reconciliation transaction. For rejects, perpetuate data from rejected transaction.
DODAAC-reporting activity	51-56	For reconciliation transactions enter reporting activity, use UIC for DODAAC not assigned (US Army only). For rejects, perpetuate data from rejected transaction.
Serial number	57-67	Enter serial number being reconciled. For rejects, perpetuate data from the incoming transaction being rejected.
Blank	68	Leave blank.
Accountable activity	69-74	Enter DODAAC/UIC of unit/activity, property book officer owning/ possessing weapon. For rejects, perpetuate data from rejected transaction.
Blank	75	Leave blank.
Transaction date	76-80	Enter two-digit year in cols 76-77 and three-digit Julian day in cols 78-80, on reconciliation transactions. For rejects, perpetuate data from rejected transaction.

Attachment 2C51

SMALL ARMS REJECT/RECONCILIATION FOLLOW-UP ENTRIES (DSF)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI)	1-3	Enter DI code "DSF."
Routing identifier (RI) code (TO)	4-6	Enter the appropriate RI code for the activity to receive the follow-up.
Transaction code	7	Perpetuate from DI code "DSR."
National stock number	8-22	Perpetuate from DI code "DSR."
Reject error code	23-24	Perpetuate from DI code "DSR."
Reject date	25-29	Perpetuate from DI code "DSR."
Document number	30-43	Perpetuate from DI code "DSR."
Suffix code	44	Perpetuate from DI code "DSR."
DODAAC-shipped to/received from	45-50	Perpetuate from DI code "DSR."
DODAAC-reporting activity	51-56	Perpetuate from DI code "DSR."
Serial number	57-67	Perpetuate from DI code "DSR."
Blank	68	Leave blank.
Accountable activity	69-74	Perpetuate from DI code "DSR."
Blank	75	Leave blank.
Transaction date	76-80	Perpetuate from DI code "DSR."

SMALL ARMS CORRECTION ENTRIES (DSC)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DSC."
Routing identifier	4-6	Enter the appropriate RI code of the activity (RI) code (TO) to receive the correct transaction.
Transaction code	7	Perpetuate from rejected transaction or enter corrected transaction code.
National stock number	8-22	Perpetuate from rejected transaction or enter corrected national stock number (NSN), management control number (MCN), or local control number (LCN).
Reject code	23-24	Perpetuate from rejected transaction.
Reject code	25-29	Perpetuate from rejected transaction.
Document number	30-43	Perpetuate from rejected transaction.
Suffix code	44	Perpetuate from rejected transaction.
DODAAC-shipped to/received from DODAAC.	45-50	Perpetuate from rejected transaction or enter corrected
DODAAC-reporting activity	51-56	Perpetuate form rejected transaction or enter corrected DODAAC.
Serial number	57-67	Perpetuate weapon serial number from rejected transaction or enter corrected weapon serial number.
Blank	78	Leave blank.
Accountable activity	69-74	Perpetuate from rejected transaction or enter corrected DODAAC/UIC of unit/activity, property book officer owning/possessing weapon.
Blank	75	Leave blank.
Transaction date	76-80	Perpetuate from rejected transaction.

Attachment 2C53

SMALL ARMS MULTI-FIELD CORRECTION ENTRIES (DSA)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DSA."
Routing identifier (RI) code	4-6	Enter appropriate RI code as follows: Army=B14, Navy=P64, Air Force=FLZ, DLA=S9D.
Transaction code	7	Enter K.
National stock number	8-22	Enter national stock number (NSN), management control number (MCN), or local control number (LCN) on component registry.
Blank	23	Leave blank.
DODAAC-reporting activity	24-29	Enter reporting activity, use UIC if DODAAC not assigned (US Army only).
Blank	30	Leave blank.
Weapon serial number (WSN)	31-41	Enter WSN on master file.
Corrected national stock number	42-56	Enter new NSN, MCN, or LCN, if applicable, or leave blank.
Blank	57	Leave blank.
Corrected accountable activity DODAAC/UIC	58-63	Enter new or corrected DODAAC/UIC of unit/activity, property book officer; owning/possessing weapon.
Blank	64	Leave blank.
Corrected weapon serial number	65-75	Enter new WSN, if applicable, or leave blank.
Dual use	76-80	
Reject error code	(76-77)	For rejects, enter appropriate reject code from attachment 45.
Transaction date	(78-80)	Rejected transactions will contain the last three digits of the original date on the rejected document.
or		
Transaction date	(76-80)	Enter two-digit year in cols 76-77 and three-digit Julian day in cols 78-80 when entering the transaction on the component registry.

SMALL ARMS MASS STOCK NUMBER CHANGE ENTRIES (DSB)

Field Legend	Record Position	Explanation and Instructions
Document identifier (DI) code	1-3	Enter DI code "DSB."
Routing identifier (RI) code	4-6	Enter appropriate RI code as follows: : Army=B14, Navy=P64, Air Force=FLZ, DLA=S9D.
Transaction code	7	Enter H.
National stock number	8-22	Enter national stock number (NSN), management control number (MCN), or local control number (LCN) on component registry.
National stock number	23-37	Enter new NSN, MCN, or LCN.
Effective date	38-42	Enter two-digit year in cols 38-39 and three-digit Julian day in cols 40-42.
Blank	43-50	Leave blank.
DODAAC-reporting activity	51-56	Enter activity reporting mass stock number change.
Accountable activity	57-62	Enter DODAAC/UIC of activity having accountability of weapon.
Multi-use	63-80	For intraservice/agency use, enter data prescribed by the service/agency use, enter data prescribed by the service or agency. For interservice/agency use, leave blank.